





Bid Number: GEM/2021/B/1741864

Dated: 08-12-2021

Bid Document

	Bid Details
3id End Date/Time	18-12-2021 15:00:00
Bid Opening Date/Time	18-12-2021 15:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	30 (Days)
Ministry/State Name	Maharashtra
Department Name	Skill Development And Entrepreneurship Department Maharashtra
Organisation Name	N/a
Office Name	Directorate Of Vocational Education And Training,maharashtra
Total Quantity	1
Item Category	BOQ (Q3) (AUNDH3)
Minimum Average Annual Turnover of the Bidder	1 Lakh (s)
OEM Average Turnover (Last 3 Years)	14 Lakh (s)
Years of Past Experience required	1 Year (s)
MSE Exemption for Years Of Experience and Turnover	Yes
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Experience Criteria, Past Performance, Bidder Turnover, OEM Authorization Certificate, OEM Annual Turnover *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Past Performance	10 %
Bid to RA enabled	No
Time allowed for Technical Clarifications during technical evaluation	2 Days
Evaluation Method	Total value wise evaluation

EMD Detail

Required	No	
Required		j

ePBG Detail

Required	No	
Splitting		
Bid splitting not applied.		
1. If the bidder is a Micro or Small Enter exempted from the requirement of "Bid offered products, it would also be exem seeking exemption from Turnover / Exp exemption must be uploaded for evaluated 2. The minimum average annual finance March of the previous financial year, should the form of certified Audited Balance Structure for the form of certified Audited Balance Structure for constitution / incorporation of the completed financial years after the date 3. Experience Criteria: In respect of the through reseller(s) } should have regula Central / State Govt Organization / PSU in the bid document before the bid oper support of having supplied some quantiprimary product having highest value state. OEM Turn Over Criteria: The minimum during the last three years, ending on 3 document. Documentary evidence in the certificate from the Chartered Accountains the average turnover in respect of the contract of this criteria. 5. Past Performance: The Bidder or its Osimilar Category Products for 10% of bid opening date to any Central / State Govi contracts (proving supply of cumulative in support of quantity supplied in the relationary product having highest bid value of the primary product having highest bid value.	proper furnover Criteria and "Experimpted from the "OEM Average Turnoverience Criteria, the supporting do ation by the buyer. Italian turnover of the bidder during the louid be as indicated above in the louid be as indicated and supplied shall be taken into filter applied for experience critering, manufactured and supplied sa / Public Listed Company for numbering date. Copies of relevant contributions during each of the Financial year ould meet this criterion. In average annual financial turnover last March of the previous financial eform of certified Audited Balance int / Cost Accountant indicating the louid he date of constitution / incorporate ompleted financial years after the left (themselves or through re-sell quantity, in at least one of the last Organization / PSU / Public Listed order quantity in any one financial evant Financial years.	dence Criteria". If the bidder is OEM of the over" criteria. In case any bidder is occuments to prove his eligibility for the last three years, ending on 31st bid document. Documentary evidence ficate from the Chartered Accountant / all be uploaded with the bid. In case the average turnover in respect of the paccount for this criteria. The Bidder or its OEM (themselves of the product of the product of the pack of Financial years as indicated above acts to be submitted along with bid in the pack. In case of bunch bids, the category of the OEM of the offered product of the offered product of the OEM of the offered product
Brand Type	Unbranded	1
echnical Specifications		
Specification Document		View File
BOQ Document		View File
AT 188		

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
	Biruba Ramrao Shimple	411007,Aundh Pune 411007	1	15

Buyer Added Bid Specific Terms and Conditions

Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Buyer Added text based ATC clauses

2. Buyer Added Bid Specific ATC Buyer Added text based ATC clauses

GEM BID Specific OEM Athorization Required.

Local Content Declaration Needs to submit By OEM/BIDDER as per below mentioned ORDER. 1) Supproting Document -

A.GST Certificate

B. ECS mandate / Bank Declaration

C. GEM Bid Specific OEM Athrorozation D. Address and Identity Proof a.Pan Card b.Aadhar Card

d.GST Certificate- along with Latest filled return Screen shot.

References: Preference to Make in India including counter offering will be as 3 / 4 per the Public Procurement (Preference to Make in India), Order 2017 available in the following links

https://dipp.gov.ln/publicprocurements http://dipp.nic.in/sites/default/files/publicProcurement_MakeinIndia_15June2017. pdf

http://dipp.nic.in/sites/default/files/Revised-PPP-MII-Order-

	CONSIGNEE LOCATION
SR.NO	LOCATIONS
1	ITI Ahmednagar
2	ITI Akola
3	ITI Ambernath
4	ITI Amravati
5	ITI Aundh Pune
6	ITI Aurangabad
7	ITI Beed
8	ITI Bhusawal
9	ITI Buldhana
10	ITI Deola

11	ITI Gadchiroli
12	ITI Gadinglaj
13	ITI Ghansavangi
14	ITI Girls Aundh Pune
15	ITI Hinganghat
16	ITI Kalamb
17	ITI Kalwan
18	ITI Karad
19	ITI Karanja Lad
20	ITI Khamgaon
21	ITI Kolhapur
22	ITI Latur
23	ITI Manora, Washim
24	ITI Maregaon
25	ITI Mumbai
26	ITI Murtizapur
27	ITI Nagpur
28	ITI Nagpur Gramin
29	ITI Nanded
30	ITI Nandgaon khandeshwar
31	ITI Nandurbar
32	ITI Nashik
33	ITI Navapur
34	ITI Ner
35	ITI Pandharlkawada
36	ITI Parbhani
37	ITI Pimpri Chincwad Pune
38	ITI Rajura
39	ITI Ralegaon
40	ITI Ratnagiri (girls)
41	ITI Sangali
42	ITI Sangamner
43	ITI Satara
44	ITI Shevgaon
45	ITI Shrigonda
46	ITI Sinnar
47	ITI Solapur
48	ITI Thane (girls)

49	ITI Vangaon	
50	ITI Wardha	
51	ITI Yavatmal	
52	ITI Pvt GS Varade	
53	ITI Pvt Jamia	
54	ITI Pvt Shirdi Sai Rural	
55	ITI Ghatanji	
56	ITI Gondia	

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.

3. 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 %.

lisclaimer

he additional terms and conditions have been incorporated by the Buyer after approval of the Competent uthority in Buyer Organization. Buyer organization is solely responsible for the impact of these clauses on the idding process, its outcome and consequences thereof including any eccentricity / restriction arising in the idding process due to these ATCs and due to modification of technical specification and / or terms and anditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, icorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand ames or Foreign Certification, changing the default time period for Acceptance of material or payment timeline overned by OM of Department of Expenditure shall be null and void and would not be considered part of bid. any reference of conditions published on any external site or reference to external documents / clauses hall also be null and void. If any seller has any objection / grievance against these additional clauses or therwise on any aspect of this bid, they can raise their representation against the same by using the epresentation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 ays of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be llowed to open bids if he fails to reply to such representations.

This Bid is also governed by the General Terms and Conditions

ferms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land b India, any bidder from a country which ares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Author dertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate terminal Vipile participating in bid, Bidder has to n of the congract and further legal action accordance with the laws.

---Thank You---

Principal

Industrial Training Institu

Aundh, Psus-411 067.

y Raturd L. N. hith



PRODUCTS SERVICES CONTENT

Enter Keywords?

C

HOME (HTTPS://MKP.GEM.GOV.IN/DASHBOARD) / FINANCIAL EVALUATION

BID DETAILS

TECHNICAL EVALUATION

FINANCIAL EVALUATION

BID AWARDED

1. BID DETAILS

2. TECHNICAL EVALUATION

G183500	1212	2012	DOM: N		000	Medel	TO FILE
List	Of	Sel	ers	Part	in	nat	ed

List	of Sellers Fartici	pareu					
S. No.	Seller Name	Seller Rating	Participated On	MII/MSE Status	Status	View	Download Offere
1.	aaryan enterprises	* * * * * 4.31	22-12-2021 15:04:49	N/A	Qualified	View	Bid Document (https://bidplus.ge View Details
2	SHREE ENTERPRISES	* * * * * * 4.70	22-12-2021 14:45:59	N/A	Qualified	View	Bid Document (https://bidplus.ge View Details
3	TOP INDUSTRIES	** ** **	18-12-2021 06:08:58	N/A	Disqualified	View	Bid Document (https://bidplus.ge View Details
4.	krishna impex	* * * * */	22-12-2021 14:25:50	N/A	Qualified	View	Bid Document (https://bidplus.ge View Details
5	STAR ENTERPRISES	**	17-12-2021 22:39:28	N/A	Disqualified •	View	Bid Document (https://bidplus.ge View Details

aaryan enterprises 0	Item Categories : BOQ	, AND THE STREET	1000 TOOOL 7	i .	
				-	Datail
krishna impex	Item Categories : BOQ	N/A	₹ 282018.00	נ	
			00000	0	Detail
SHREE ENTERPRISES	Item Categories: 800	N/A	₹ 298941.00 L3	3	

Create Demand and Draft Order

Go to Order page (https://mkp.gem.gov.in/purchase/511687776537088/gheckouts/process_demand)

Introduction to GeM (https://gem.gpw.inkahoutus) 1) R. L. Galkool - Was

Industrial Training Institute Aundh, Pune-411 067.

Principal

5> R.D. Gare Aloy A) Shapchim S.R. - abaychin

WEB INFO

Website Policies (https://gem.gov.in/websitePolicies) Terms of Use (https://gem.gov.in/termsCondition)





Sanction Order

Sanction No: 511687776537088 Sanction Date: 21-Jan-2022

Sanction of the competent authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order/Contract - placed on the Seller for Supply of Goods/Services as per the contract for making payment to the Seller subject to deduction of TDS as applicable:

Organisation	Organisation Details		
Type: Ministry: Department:	State Government Skill Development and Entrepreneurship Department Maharashtra	Name: Designation: Email ID: GSTIN:	Biruba Ramrao Shimple PRINCIPAL It.aundhpune@dvet.gov.in 27PNEP00627E1DR
Organisation Name: Office Name:	N/A Directorate Of Vocational Education And Training,maharashtra	Address	Aundh Pune 411007 PUNE MAHARASHTRA - 411007

Financial Approval Detail

Designation of official providing Administration approval:

IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required?

NO

YES

Designation of official providing Financial approval:

Principle ITI

Sell		

Company Name:

aaryan enterprises arunakarpe81@gmail.com

Email IO:

aaryan enterprises

Address

Latur MAHARASHTRA - 413531

Product Details

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)	Total Price (inclusive of all Duties and Taxes (in INR))
1	CAdjustable Spanner	1074	10	No	1510.0	15100.0
2	AAdjustable Spanner	1070	74	No	365.0	27010.0
3 .	Torque wrench (Standard/Ratchet type)	No	15	No	5723.0	85845.0
4	BAdjustable Spanner	1073	71	Na	612.0	67652.0
5	Sparkplug Spanner	No	29	No	177.0	5133.0
6	Pipe wrench	225	44	No	675.0	29700.0
To the second	- Spanher adjustable	1070	47	No	336.0	15792.0
8	Stilson wrenches	225	25	No	415.0	10375,0
To	Standard/Ratchet type				246607.0	

-	W-24	Part Lak	100	David	in He
5.0	nsi	αп	188	ue	tails

ry To Be leted By

AAdjustable Spanner		74	21-Jan-2022	05-Feb-2022
BAdjustable Spanner		71	21-Jan-2022	05-Feb-2022
Pipe wrench		44	21-Jan-2022	05-Feb-2022
Spanner adjustable		47	21 Jan-2022	05-Feb-2022
Stilson wrenches	-	25	21-Jan-2022	05-Feb-2022
CAdjustable Spanner		10	21-Jan-2022	05-Feb-2022
Torque wrench (Standard/Ratchet type)	1070	15	21-Jan-2022	05-Feb-2022
Sparkplug Spanner		29	21-Jan-2022	05-Feb-2022

Terms & Conditions

Biruba Ramrao Shimple iti.aundhpune@dvet.gov.in Aundh Pune 411007'

MAHARASHTRA - 411007

 1. This issues under the power delegated to Ministries/Department of the Government of India vide Annexure to schedule V of the Delegation Financial Power Rules, 1978 as amended from time to time.

Mary water of

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

Principal

Industrial Training Institute

Industrial Training Institute
Aundh, Pung-411 007.

I Recheed L. M. hieter

Recheed L. M. hieter

Mandrew D. M. Implie

Machine S.R. Showhing



Contract Amendment No: GEMC-511687776537088 - Amendment 1, 31-Jan-2022

aaryan enterprises ARYAN ENTERPRISES Krashna Niwas, Shyam Nagar, Ambajogai Road, Tilak Nagar, Ambejogai Road MAHARASHTRA-413531 [Tel:07385114707]

SUB: GeM Contract No. GEMC-511687776537088 dated 21-jan-2022

Sir

Total

You have failed to / expressed inability to deliver the entire quantity of stores within the contract delivery period. You have asked for extension of time for delivery. In view of the circumstances stated in your request, the time for delivery is Re-fixed without Pre-estimated / Liquidated Damages.

Item No	Consignee	Slot Id	Quantity	Original DP	Refixed DP
1	Biruba Ramrao Shimple	- 3	74	05-Feb-2022	28-Feb-2022
2	Biruba Ramrao Shimple		71	05-Feb-2022	28-Feb-2022
3	Biruba Ramrao Shimple		44	05-Feb-2022	28-Feb-2022
4	Biruba Ramrao Shimple	-	47	05-Feb-2022	28-Feb-2022
5	Biruba Ramrao Shimple	-	25	05-Feb-2022	28-Feb-2022
6	Biruba Ramrao Shimple	-	10	05-Feb-2022	28-Feb-2022
7	Biruba Ramrao Shimple		15	05-Feb-2022	28-Feb-2022
8	Biruba Ramrao Shimple		29	05-Feb-2022	28-Feb-2022
U	Direct Hamilton Stifffple				5.60

- You are requested to note that notwithstanding the extension in Delivery Period, the time hereby extended for supply of stores be deemed to be of essence of contract and failure on your part to supply the stores by the extended time shall entitle the purchaser to cancel the contract at your risk and cost without further notice or opportunity.
- You are also required to extend the validity period of the performance guarantee for the subject contract suitably 3. as agreed in GeM GTC and contract terms and conditions.
- Please intimate your unconditional acceptance on-line in GeM within 5 days failing which contract will be cancelled at your risk and expense without any further reference to you.

All other terms and conditions of the contract remain unaltered.

For and on behi

Buyer Details

Principal Name Birupa Ramrao Shimple
Denghat Shirika ncidati ning institute Contact No. 199-25482411 007. Email ID: iti.aundhpune@dvet.gov.in

GSTIN:

27PNEP00627E1DR Aundh Pune 411007,

Address:

PUNE, MAHARASHTRA-

411007, India

1) R.L. Graitrusa & 2) Ratud L. M. Me 8) D.M. Kondhowak