

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687757007656

Generated Date | अनुबंध तिथि: 29-Dec-2023

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: [GEM/2023/B/4314761](#)

Organisation Details संगठन विवरण		Buyer Details खरीदार विवरण	
Type प्रकृत्या : State Government		Designation पद : Nitya Nand Singh	
Ministry मंत्रालय : -		Contact No. संपर्क नंबर : 08318-263309-1299	
Department विभाग : Urban Development Department Uttar Pradesh		Email ID ईमेल आईडी : buycon207.eecep.up@gembuyer.in	
Organisation Name e-Municipalities - eServices to citizens and Employees of Urban		GSTIN जीएसटीआईएन : 09LKNN08291D1DC	
संगठन का नाम : Local Bodies of Uttar Pradesh		Address पता : Nagar Panchayat Kaptanganj Basti,	
Office Zone कार्यालय क्षेत्र: Nagar Panchayat Kaptanganj Basti			BASTI, UTTAR PRADESH-272131, India

Financial Approval Detail वित्तीय स्वीकृति विवरण		Paying Authority Details भुगतान प्राधिकरण विवरण	
IFD Concurrence आईएफडी सहमति: No		Role: BUYER	
Designation of Administrative Approval प्रशासनिक अनुमोदन का पदनाम: EXECUTIVE OFFICER		Payment Mode भुगतान का तरीका: Offline	
Designation of Financial Approval वित्तीय अनुमोदन का पदनाम: CHAIRMAN		Designation पद : Nitya Nand Singh	
		Email ID ईमेल आईडी : buycon207.eecep.up@gembuyer.in	
		GSTIN जीएसटीआईएन : 09LKNN08291D1DC	
		Address पता : Nagar Panchayat Kaptanganj Basti,	
			Basti, UTTAR PRADESH-272131, India

Seller Details विक्रेता विवरण	
GeM Seller ID जेम विक्रेता आईडी : XQQ5220005060307	
Company Name कंपनी का नाम : SHRESTH ENTERPRISES	
Contact No. संपर्क नंबर : 09336633111	
Email ID ईमेल आईडी : shresth.entpbst@gmail.com	
Address पता : MOOR GHAT, GANDHINAGAR, bASTI, Basti, UTTAR PRADESH-272001, -	
MSME Registration number एमएसएमई पंजीकरण संख्या : UDYAM-UP-16-0003342	
MSE Social Category एमएसई सामाजिक श्रेणी : OBC	
MSE Gender एमएसई लिंग श्रेणी : Female	
GSTIN जीएसटीआईएन: 09AXYPCT7689N1Z4	

*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 : NA

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: Shreshth Handloom Blanket- Relief 235 cm X 140 cm Brand ब्रांड : Shreshth Brand Type ब्रांड प्रकार : Registered Brand 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: Handloom Blanket - Relief (Q3) Model मॉडल: SSG BL HSN Code एचएसएन कोड: HSN not specified by seller	2,000	pieces	489	NA	978,000
Total Order Value कुल ऑर्डर मूल्य (in INR)						978,000

Consignee Detail | परेषिती विवरण

S.No क्र.सं.	Consignee परेषिती	Item वस्तु	Lot No. लॉट नंबर	Quantity मात्रा	Delivery Start After दिनोंके बाद डिलीवरी शुरू करना है	Delivery To Be Completed By वितरण पूरा कब तक करना है
1	Designation पद : - Email ID ईमेल आईडी : buycon207.eecep.up@gembuyer.in Contact संपर्क : 08318-263309-1299 GSTIN जीएसटीआईएन : 09LKNN08291D1DC	Shreshth Handloom Blanket- Relief 235 cm X 140 cm	-	2,000	29-Dec-2023	12-Feb-2024

Product Specification for Shreshth Handloom Blanket- Relief 235 cm X 140 cm

Specification विवरण	Sub-Spec उप-विवरण	Value मूल्य
DESCRIPTION	Description of item	Handloom Blanket- Relief
MANUFACTURE	Item is manufactured by using handloom and not by powerloom	Yes
SIZE	Size (Length X Width) (cm)	235 cm X 140 cm
MATERIAL	Composition	70% Wool (min) and remainder Polyamide
	Average Wool Fibre Diameter (Micron)	31.00 to 32.69 (as per IS 744)
	Ends per dm	80 ±5%
	Picks per dm	80 ±5%
	Weave	2/2 twill
	Finish	Milled and Raised
	Mass of Blanket	2.2 kg ±5%
	Breaking Load Warp (min)	1080 N (15 x 20 cm strips between grips as per 1969)
	Breaking Load Weft (min)	830 N (15 x 20 cm strips between grips as per 1969)
	Relaxation in Shrinkage, Percentage (max)	4 (as per IS 665)
COLOUR	Scouring Loss, Percentage (max)	4 (as per appendix A of IS 894)
	The blanket is properly washed and free from grease, soap, filling and any other admixture which would give fictitious mass or firmness	Yes
PIPING	Colour	As Per Buyers Requirement
	Colour Fastness to Light	4 or better (as per IS 2454)
	Colour Fastness to Washing	3 or better (As per IS/ISO 105-C 10, Test A (1))
	Colour Fastness to Organic Solvent	4 or better (as per IS 688)
OTHER REQUIREMENTS	Piping	As per Clause 2.2.2 of IS 894
	Sewing Thread	100 dtex X 3, Cotton Sewing Thread, as per IS 1720 latest, of matching colour
LOGO AND MARKING	Moth Proofing	Moth Proofed (As per IS 11662)
	The Mothproofing chemicals used, the minimum residual content and the method of test for determining the same (Hint Enter not applicable, if blanket is not moth proofed)	minimum chemicals
TEST REPORT	Logo/ Totem	As per buyer's requirements
	Handloom Mark	Yes
ADVANCE SAMPLE	Availability of Test Report from NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification	Yes
	Test Report No	1077/20
	Test Report Date	8/11/2020
	Name of the Lab	Textile committee
	Address of The Lab	kanpur
	Test reports to be furnished to buyer on demand, if claimed to be available	Yes
ADVANCE SAMPLE	Agree to provide Advance Sample(s) for buyer's approval before commencement of supply (Applicable in case of orders placed against bid and not applicable in case of Direct Buying)	Yes

Note | टिप्पणी: 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.

Corrigendum | शुद्धिपत्र

1. Extended Upto | तक बढ़ाया गया : 2023-12-23 20:00:00

Advisory Bank सलाहकार बैंक :	NA
ePBG Percentage(%) ईपीबीजी प्रतिशत (%) :	NA
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Terms and Conditions नियम और शर्तें	
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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 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.	
2.3 Certificates:	
ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.	
2.4 Certificates:	
Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.	
2.5 Certificates:	
The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.	
2.6 Certificates:	
To be eligible for award of contract, Bidder / OEM must possess following Certificates / Test Reports on the date of bid opening (to be uploaded with bid):	
Undertaking & Declaration	
2.7 Past Project Experience:	
Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.	
2.8 Past Project Experience:	
The Bidder / OEM (themselves or through reseller(s)), should have executed project for supply and installation / commissioning of same or similar Category Products during preceding 3 financial years (i.e. current year and three previous financial years) as on opening of bid, as per following criteria:	
(i) Single order of at least 35% of estimated bid value; or	
(ii) Two orders of at least 20% each of estimated bid value; or	
(iii) Three orders of at least 15% each of estimated bid value.	
Satisfactory Performance certificate issued by respective Buyer Organization for the above Orders should be uploaded with bid. In case of bunch bids, the Category related to primary product having highest bid value should meet this criterion	
2.9 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.	
2.10 Forms of EMD and PBG:	
Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C (Name of the Buyer). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date	
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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।	