

## Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687701368074

Generated Date | अनुबंध तिथि: 29-Dec-2023

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: [GEM/2023/B/4277958](#)

Organisation Details   संगठन विवरण	Buyer Details   खरीदार विवरण
Type   प्ररूप: State Local Bodies Ministry   मंत्रालय: - Department   विभाग: Urban Development and Environment Department Organisation Name   संगठन का नाम: e-Nagar Palika Government of Madhya Pradesh Office Zone   कार्यालय क्षेत्र: Nagar Palika Amarwada	Designation   पद: CMO Contact No.   संपर्क नंबर: 07167-222221-222221 Email ID   ईमेल आईडी: buycon1.udd.cwa@gembuyer.in GSTIN   जीएसटीआईएन: 23JBP00514D1DV Address   पता: NARSINGHPUR ROAD, AMARWADA, CHHINDWARA, MADHYA PRADESH-480221, India

Financial Approval Detail   वित्तीय स्वीकृति विवरण	Paying Authority Details   भुगतान प्राधिकरण विवरण
IFD Concurrence   आईएफडी सहमति: No Designation of Administrative Approval   प्रशासनिक अनुमोदन का पदनाम: CMO Designation of Financial Approval   वित्तीय अनुमोदन का पदनाम: CMO	Role: PAO Payment Mode   भुगतान का तरीका: Offiine Designation   पद: Cheif Municipal Officer Email ID   ईमेल आईडी: pradeepjharia1@gmail.com GSTIN   जीएसटीआईएन: N Address   पता: NARSINGHPUR ROAD, AMARWADA, CHHINDWARA, MADHYA PRADESH-480221, India

Seller Details   विक्रेता विवरण	
GeM Seller ID   जेम विक्रेता आईडी: H1D0220006947803 Company Name   कंपनी का नाम: M/s.MAHAKAL TRADERS Contact No.   संपर्क नंबर: 09200174118 Email ID   ईमेल आईडी: amanchourasiya974@gmail.com Address   पता: JAIN HOTEL GROUND FLOOR, SAVITRI CHOURASIYA SHOP NO. 01, WARD NO 07, GANJ BAZAR, AMARWARA, Chhindwara, MADHYA PRADESH-480221, - MII Status   एमआईआई स्थिति: True MSME verified   एमएसएमई सत्यापित: Yes MSME Registration number   एमएसएमई पंजीकरण संख्या: UDYAM-MP-13-0019679 MSE Social Category   एमएसई सामाजिक श्रेणी: OBC MSE Gender   एमएसई लिंग श्रेणी: Male GSTIN   जीएसटीआईएन: 23BXHPC3521R1ZF	

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

Delivery Instructions | वितरण निर्देश: NA

#	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: Unbranded Hydrated lime for Bulk Supply Size upto 25 kilogram Brand   ब्रांड: NA 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: Hydrated Lime for Bulk Supply as per IS 1540 (Part 2) (Q3) Model   मॉडल: NA HSN Code   एचएसएन कोड: HSN not specified by seller	15	metric tonne	12,850	NA	192,750
Total Order Value   कुल ऑर्डर मूल्य (in INR)						192,750

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

1	Designation   पद :- Email ID   ईमेल आईडी : buycon1.udd.cwa@gembuyer.in Contact   संपर्क : 07167-222221-222221 GSTIN   जीएसटीआईएन : 23JBPN00514D1DV Address   पता : NARSINGHPUR ROAD , AMARWADA, CHHINDWARA, MADHYA PRADESH-480221, India	Unbranded Hydrated lime for Bulk Supply Size upto 25 kilogram	-	15	29-Dec-2023	13-Jan-2024
---	---	---	---	----	-------------	-------------

### Product Specification for Unbranded Hydrated lime for Bulk Supply Size upto 25 kilogram

Specification   विनिर्देश	Sub-Spec   उप-विनिर्देश	Value   मूल्य
Description	Item	Hydrated lime for Bulk Supply
	Grade	Grade A - Suitable for grease manufacture
Certification	Governing Specification	"IS 1540-2 (latest): Quicklime and hydrated lime for chemical industries, Part 2: Hydrated lime"
	Whether ISI marked	No
	CM/L Number (Write NA if not conforming to IS)	NA
Optional Requirements for grease manufacture	Particles passing through 45-micron IS sieve, percent by mass, Min	NA
	Particles passing through 75-micron IS sieve, percent by mass, Min	NA
Packing	Mode of supply	"To be supplied by truck "
	Packing material	Polythene - lined gunny bags
	Packing Size	25 kilogram
Test Reports	Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification	No
	Test Report to be submitted to the Buyer on Demand (Select NA if Test report is not available)	NA

**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 | सुद्धिपत्र

1. Extended Upto | तक बढ़ाया गया : 2023-12-20 14:00:00

#### 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 Certificates:

ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.

###### 2.3 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.

###### 2.4 Service & Support:

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

###### 2.5 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

THE BIDDER HAS TO SUBMIT A SAMPLE OF THE PRODUCT TO THE DEPARTMENT BEFORE BID END DATE

THE BIDDER MUST BE SUBMIT A NON BLACKLISTING CERTIFICATE

THE BIDDER MUST BE A EPF CERTIFICATE

THE BIDDER MUST BE A BIS CERTIFICATE

THE BIDDER MUST BE SUBMIT A MII CERTIFICATE

THE BID IS RESERVED FOR STATE BIDDER ONLY STATE BIDDER CAN PARTICIPATE IN THE BID

EXPERIENCE WITH SAME TYPE OF DEPARMENT

IF ANY ABOVE CLUASE NOT FOLLOW BY BIDDER THEY ARE LIABLE FOR REJECTION

**2.6 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.

**2.7 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.

**2.8 Service & Support:**

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

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।