

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687733493014

Generated Date | अनुबंध तिथि: 08-Jan-2024

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: GEM/2023/B/4356871

Organisation Details संगठन विवरण		Buyer Details खरीदार विवरण			
Type प्रकृत्यः : State Local Bodies	Ministry मंत्रालय : -	Designation पद : BUYER	Contact No. संपर्क नंबर : 05568-222316-	Email ID ईमेल आईडी : buycon171.eecep.up@gembuyer.in	GSTIN जीएसटीआईएन : -
Department विभाग : Urban Development Department Uttar Pradesh	Organisation Name e-Municipalities - eServices to citizens and Employees of Urban	Address पता : OFFICE NAGAR PANCHAYAT MAJHAULIRAJ,	Office Zone कार्यालय क्षेत्र: NAGAR PANCHAYAT MAJHAULIRAJ	DEORIA, UTTAR PRADESH-274506, India	
Financial Approval Detail वित्तीय स्वीकृति विवरण		Paying Authority Details भुगतान प्राधिकरण विवरण			
IFD Concurrence आईएफडी सहमति :	No	Role: BUYER	Payment Mode भुगतान का तरीका: Offline		
Designation of Administrative Approval प्रशासनिक अनुमोदन का पदनाम :	eo	Designation पद : BUYER	Email ID ईमेल आईडी : buycon171.eecep.up@gembuyer.in	GSTIN जीएसटीआईएन : -	
Designation of Financial Approval वित्तीय अनुमोदन का पदनाम :	eo	Address पता : OFFICE NAGAR PANCHAYAT MAJHAULIRAJ,	Deoria, UTTAR PRADESH-274506, India		
Seller Details विक्रेता विवरण					
GeM Seller ID जेम विक्रेता आईडी :	RNEX230008985421	Company Name कंपनी का नाम :	MAA AMBEY TRADERS	Contact No. संपर्क नंबर :	09984450889
Email ID ईमेल आईडी :	gem.maaambeytraders@gmail.com	Address पता :	0, 265, BHUJAULI CHAURAHA, DEORIA, DEORIA, Deoria, UTTAR PRADESH-274001, -	MSME Registration number एमएसएमई पंजीकरण संख्या :	-
GSTIN जीएसटीआईएन:	09IXFPD4005N1ZA				
*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)	Price (Inclusive of all Duties and Taxes in INR) मूल्य (INR में सभी शुल्क और कर सहित)
1	Product Name उत्पाद का नाम : Office Table Big size 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 चतुर्भाँश : BOQ (Q3) Model मॉडल: HSN Code एचएसएन कोड: HSN not specified by seller	5	pieces	12,000	NA
2	Product Name उत्पाद का नाम : Office Almirah 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 चतुर्भाँश : BOQ (Q3) Model मॉडल: HSN Code एचएसएन कोड: HSN not specified by seller	6	pieces	19,900	NA
3	Product Name उत्पाद का नाम : Printer 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 चतुर्भाँश : BOQ (Q3) Model मॉडल: HSN Code एचएसएन कोड: HSN not specified by seller	3	pieces	40,000	NA
4	Product Name उत्पाद का नाम : Photocopy Machine 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	1	pieces	150,000	NA

	Category Name & Quadrant श्रेणी का नाम और चतुर्भास : BOQ (Q3) Model मॉडल: HSN Code एचएसएन कोड: HSN not specified by seller					
5	Product Name उत्पाद का नाम : All in one Computer 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 चतुर्भास : BOQ (Q3) Model मॉडल: HSN Code एचएसएन कोड: HSN not specified by seller	1	pieces	130,000	NA	130,000
Total Order Value कुल ऑर्डर मूल्य (in INR)						579,400

Consignee Detail | परेजिटी विवरण

S.No क्र.सं.	Consignee परेजिटी	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 : buycon171.eecep.up@gembuyer.in Contact संपर्क : 05568-222316- GSTIN जीएसटीआईएन : - Address पता : OFFICE NAGAR PANCHAYAT MAJHAULIRAJ, DEORIA, UTTAR PRADESH-274506, India	Office Table Big size	-	5	08-Jan-2024	23-Jan-2024
		Office Almirah	-	6	08-Jan-2024	23-Jan-2024
		Printer	-	3	08-Jan-2024	23-Jan-2024
		Photocopy Machine	-	1	08-Jan-2024	23-Jan-2024
		All in one Computer	-	1	08-Jan-2024	23-Jan-2024

Specification | विवरण 1

[Specification Document | विशिष्टता दस्तावेज](#)

[Buyer BOQ Document | क्रेता बीओक्यू दस्तावेज](#)

[Compliance of BOQ Specification And Supporting Document | बीओक्यू विशिष्टता और सहायक दस्तावेज का अनुपालन](#)

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.

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.

Specification | विवरण 2

[Specification Document | विशिष्टता दस्तावेज](#)

[Buyer BOQ Document | क्रेता बीओक्यू दस्तावेज](#)

[Compliance of BOQ Specification And Supporting Document | बीओक्यू विशिष्टता और सहायक दस्तावेज का अनुपालन](#)

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.

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.

Specification | विवरण 3

[Specification Document | विशिष्टता दस्तावेज](#)

[Buyer BOQ Document | क्रेता बीओक्यू दस्तावेज](#)

[Compliance of BOQ Specification And Supporting Document | बीओक्यू विशिष्टता और सहायक दस्तावेज का अनुपालन](#)

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.

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.

Specification | विवरण 4

[Specification Document | विशेषता दस्तावेज](#)

[Buyer BOQ Document | केता बीओक्यू दस्तावेज](#)

[Compliance of BOQ Specification And Supporting Document | बीओक्यू विशेषता और सहायक दस्तावेज का अनुपालन](#)

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.

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.

Specification | विवरण 5

[Specification Document | विशेषता दस्तावेज](#)

[Buyer BOQ Document | केता बीओक्यू दस्तावेज](#)

[Compliance of BOQ Specification And Supporting Document | बीओक्यू विशेषता और सहायक दस्तावेज का अनुपालन](#)

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.

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.

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 Forms of EMD and PBG:

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

Nagar Panchayat Majhauliraj

Account No.

50100639403154

IFSC Code

HDFC0002168

Bank Name

HDFC BANK
Branch address
Salempur

.
Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

2.3 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.

2.4 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 %.

2.5 Scope of Supply.

Scope of supply (Bid price to include all cost components) : Only supply of Goods

2.6 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.

2.7 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.

2.8 Certificates.

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

2.9 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.

2.10 Service & Support:

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

2.11 Service & Support:

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

2.12 Buyer Added Bid Specific ATC:

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

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।