

## 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   प्ररूप :	State Local Bodies			Designation   पद :	BUYER		
Ministry   मंत्रालय :	-			Contact No.   संपर्क नंबर :	05568-222316-		
Department   विभाग :	Urban Development Department Uttar Pradesh			Email ID   ईमेल आईडी :	buycon171.ececep.up@gembuyer.in		
Organisation Name   संगठन का नाम :	e-Municipalities - eServices to citizens and Employees of Urban Local Bodies of Uttar Pradesh			GSTIN   जीएसटीआईएन :	-		
Office Zone   कार्यालय क्षेत्र:	NAGAR PANCHAYAT MAJHAULIRAJ			Address   पता :	OFFICE 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		
Designation of Administrative Approval   प्रशासनिक अनुमोदन का पदनाम:	eo			Payment Mode   भुगतान का तरीका:	Offline		
Designation of Financial Approval   वित्तीय अनुमोदन का पदनाम :	eo			Designation   पद :	BUYER		
				Email ID   ईमेल आईडी :	buycon171.ececep.up@gembuyer.in		
				GSTIN   जीएसटीआईएन :	-		
				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)	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 : 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 चतुर्थांश : BOQ (Q3) Model   मॉडल: HSN Code   एचएसएन कोड: HSN not specified by seller	5	pieces	12,000	NA	60,000	
2	Product Name   उत्पाद का नाम : Office Almira 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 : BOQ (Q3) Model   मॉडल: HSN Code   एचएसएन कोड: HSN not specified by seller	6	pieces	19,900	NA	119,400	
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 चतुर्थांश : BOQ (Q3) Model   मॉडल: HSN Code   एचएसएन कोड: HSN not specified by seller	3	pieces	40,000	NA	120,000	
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	150,000	

<b>Category Name &amp; Quadrant   श्रेणी का नाम और चतुर्थांश :</b> BOQ (Q3) <b>Model   मॉडल:</b> <b>HSN Code   एचएसएन कोड:</b> HSN not specified by seller						
5	<b>Product Name   उत्पाद का नाम :</b> All in one Computer <b>Brand Type   ब्रांड प्रकार :</b> Unbranded <b>Catalogue Status   कैटलॉग की स्थिति:</b> Catalogue not verified by OEM <b>Selling As   कैसे बेचा जा रहा है :</b> Reseller not verified by OEM <b>Category Name &amp; Quadrant   श्रेणी का नाम और चतुर्थांश :</b> BOQ (Q3) <b>Model   मॉडल:</b> <b>HSN Code   एचएसएन कोड:</b> HSN not specified by seller	1	pieces	130,000	NA	130,000
Total Order Value   कुल ऑर्डर मूल्य (in INR)						579,400
<b>Consignee Detail   परेषिती विवरण</b>						
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 : buycon171.ececp.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
<b>Specification   विनिर्देश 1</b>						
<a href="#">Specification Document   विशिष्टता दस्तावेज़</a>						
<a href="#">Buyer BOQ Document   क्रेता बीओक्यू दस्तावेज़</a>						
<a href="#">Compliance of BOQ Specification And Supporting Document   बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन</a>						
<p><b>Note   टिप्पणी:</b> 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.</p>						
<p><b>Note   टिप्पणी:</b> 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.</p>						
<b>Specification   विनिर्देश 2</b>						
<a href="#">Specification Document   विशिष्टता दस्तावेज़</a>						
<a href="#">Buyer BOQ Document   क्रेता बीओक्यू दस्तावेज़</a>						
<a href="#">Compliance of BOQ Specification And Supporting Document   बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन</a>						
<p><b>Note   टिप्पणी:</b> 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.</p>						
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<b>Specification   विनिर्देश 3</b>						
<a href="#">Specification Document   विशिष्टता दस्तावेज़</a>						
<a href="#">Buyer BOQ Document   क्रेता बीओक्यू दस्तावेज़</a>						
<a href="#">Compliance of BOQ Specification And Supporting Document   बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन</a>						
<p><b>Note   टिप्पणी:</b> 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.</p>						

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**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 | विनिर्देश 4**

[Specification Document | विशिष्टता दस्तावेज़](#)

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

[Compliance of BOQ Specification And Supporting Document | बीओक्यू विशिष्टता और सहायक दस्तावेज़ 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.

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**Specification | विनिर्देश 5**

[Specification Document | विशिष्टता दस्तावेज़](#)

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

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

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**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 Majhauraj  
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।