

## Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687758542483

Generated Date | अनुबंध तिथि: 09-Jan-2024

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: [GEM/2023/B/4222377](#)

Organisation Details   संगठन विवरण	Buyer Details   खरीदार विवरण
Type   प्ररूप: State Local Bodies Ministry   मंत्रालय: - Department   विभाग: Urban Development Department Uttar Pradesh Organisation Name   e-Municipalities - eServices to citizens and Employees of Urban संगठन का नाम: Local Bodies of Uttar Pradesh Office Zone   कार्यालय क्षेत्र: Nagar Panchayat Phulpur	Designation   पद: Store Incharge Contact No.   संपर्क नंबर: - Email ID   ईमेल आईडी: buyer1.np.phulpur@gembuyer.in GSTIN   जीएसटीआईएन: - Address   पता: Nagar Panchayat Office Phulpur, Allahabad, ALLAHABAD, UTTAR PRADESH-212402, 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: Executive officer Designation of Financial Approval   वित्तीय अनुमोदन का पदनाम: Executive officer	Role: PAO Payment Mode   भुगतान का तरीका: Offiine Designation   पद: Accountant Email ID   ईमेल आईडी: pao1.np.phulpur@gembuyer.in GSTIN   जीएसटीआईएन: - Address   पता: Nagar Panchayat Office Phulpur, Allahabad, Allahabad, UTTAR PRADESH-212402, India

Seller Details   विक्रेता विवरण	
GeM Seller ID   जेम विक्रेता आईडी: 1067180000687197 Company Name   कंपनी का नाम: M/S SHREE ENTERPRISES Contact No.   संपर्क नंबर: 09621834587 Email ID   ईमेल आईडी: gemshree1984@gmail.com Address   पता: 356/340/221,ASHOK VIHAR COLONY,RAJAJI PURAM, Lucknow, UTTAR PRADESH-226017, - MSME Registration number   एमएसएमई पंजीकरण संख्या: UDYAM-UP-50-0008372 MSE Social Category   एमएसई सामाजिक श्रेणी: OBC MSE Gender   एमएसई लिंग श्रेणी: Male GSTIN   जीएसटीआईएन: 09AOVPG8366E1ZC	

\*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: SS Water Tanker On Two Wheel 5000 LITER Brand   ब्रांड: BRANDED 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: SS Water Tanker On Two Wheel 5000 LITER (Q3) Model   मॉडल: SS Water Tanker On Two Wheel 5000 LITER HSN Code   एचएसएन कोड: HSN not specified by seller	1	pieces	648,000	NA	648,000
Total Order Value   कुल ऑर्डर मूल्य (in INR)						648,000

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: buyer1.np.phulpur@gembuyer.in Contact   संपर्क: -	SS Water Tanker On Two	-	1	09-Jan-2024	24-Jan-2024

GSTIN | जीएसटीआईएन : -  
Address | पता : Nagar Panchayat Office Phulpur, Allahabad,  
ALLAHABAD, UTTAR PRADESH-212402, India

Wheel 5000 LITER

## Product Specification for SS Water Tanker On Two Wheel 5000 LITER

Specification   विनिर्देश	Sub-Spec   उप-विनिर्देश	Value   मूल्य
Custom Specification	Custom Specification	Yes

## Seller Specification Document | विक्रेता विशिष्टता दस्तावेज़:

1. <a href="#">SpecificationDocument1</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/42/64/637/CatalogAttrs/SpecificationDocument/2023/12/12/2023_12_12_19_55_50_ss_water_tanker_on_two_wheel_50_2023-12-12-19-55-51_04c60139a9b6c07da9cdc6ec151ace26.pdf
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## Buyer Specification Document | खरीदार विशिष्टता दस्तावेज़:

1. <a href="#">SpecificationDocument</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/651885/54/78/703/CatalogAttrs/SpecificationDocument/2023/11/17/ss_water_tanker_on_two_wheel_5000_liter_2023-11-17-15-23-48_55d745894fc5404f5f2e5b370df9834c.pdf
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## Corrigendum | शुद्धिपत्र

1. Extended Upto | तक बढ़ाया गया : 2023-12-12 21:00:00

## ePBG Detail | ईपीबीजी विवरण

Advisory Bank   सलाहकार बैंक :	State Bank of India
ePBG Percentage(%)   ईपीबीजी प्रतिशत (%) :	3.00

The bidder shall furnish ePBG as applicable as per bid's terms and conditions | बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा

## 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 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

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.

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

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

5. Certificates The bidder is required to upload, along with the bid, all relevant certificates such as BIS license, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

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.

7. Scope of Supply Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

8. 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.

9. Generic End User Certificate: Wherever Bidders are insisting for End User Certificate from the Buyer, same shall be provided in Buyer's standard format only.

10. Generic Experience Criteria: The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

11. Generic OPTIONAL SITE VISIT: 1. The Bidder is advised to visit and examine the installation site and its surroundings and obtain for itself on its own responsibility all information that may be necessary for preparing the Bid. The costs of visiting the site shall be borne by the Bidder. 2. The Bidder representative shall be allowed entry upon consignee premises for such visits, only upon the express conditions that the Bidder will release and indemnify the Buyer and Consignee against all liabilities arising out of such visit including death or injury, loss or damage to property, and any other loss, damage, costs, and expenses incurred as a result of such visit. 3. The Bidder shall not be entitled to hold any claim against Buyer for noncompliance due to lack of any kind of pre-requisite information as it is the sole responsibility of the Bidder to obtain all the necessary information with regard to site, surrounding, working conditions, weather etc. on its own before submission of the bid.

12. Generic 1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer. 2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer. 3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Seller's obligations thereunder.

13. Generic While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

14. Service & Support Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

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

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

17. Forms of EMD and PBG Bidders can also submit the EMD with Account Payee Demand Draft in favour of EXECUTIVE OFFICER NAGAR PANCHAYAT PHULPUR payable at PRAYAGRAJ. Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

18. Financial Criteria NET WORTH: Net Worth of the OEM should be positive as per the last audited financial statement.

19. Buyer Added Bid Specific ATC

1. Bidders should have valid GST registration at the time of bidding. However, any bidder / vendor /contractor or who has taken GST registration and opted for composition scheme cannot participate in this tender.

2. EMD IS MANDATORY TO QUALIFY THIS BID.

3. EMD HARD COPY SHOULD BE SUBMIT AT OFFICE BEFORE OPENING THE BID

2.3 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।