

## Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687786387371

Generated Date | अनुबंध तिथि: 09-Jan-2024

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: [GEM/2023/B/4375047](#)

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 Palika Parishad Tundla	Designation   पद: CLARK Contact No.   संपर्क नंबर: 05612-022285- Email ID   ईमेल आईडी: buyer2.eetceul.up@gembuyer.in GSTIN   जीएसटीआईएन: 09AAALN1057E1Z9 Address   पता: Nagar Palika Parishad Tundla Firozabad, FIROZABAD, UTTAR PRADESH-283204, 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 & Chairman Designation of Financial Approval   वित्तीय अनुमोदन का पदनाम: Executive Officer & Chairman	Role: BUYER Payment Mode   भुगतान का तरीका: Offiine Designation   पद: CLARK Email ID   ईमेल आईडी: buyer2.eetceul.up@gembuyer.in GSTIN   जीएसटीआईएन: 09AAALN1057E1Z9 Address   पता: Nagar Palika Parishad Tundla Firozabad, Firozabad, UTTAR PRADESH-283204, India

Seller Details   विक्रेता विवरण	
GeM Seller ID   जेम विक्रेता आईडी: 90CC200001203906 Company Name   कंपनी का नाम: M/S PRIYA CONTRACTOR Contact No.   संपर्क नंबर: 09837851955 Email ID   ईमेल आईडी: ub88tdl@gmail.com Address   पता: 26,VILLAGE ALAWALPUR,POST TUNDLA, Firozabad, UTTAR PRADESH-283204, - MSME Registration number   एमएसएमई पंजीकरण संख्या: UDYAM-UP-27-0017388 MSE Social Category   एमएसई सामाजिक श्रेणी: General MSE Gender   एमएसई लिंग श्रेणी: Female GSTIN   जीएसटीआईएन: 09BSPPD3998E2Z7	

\*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

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: Tractor Trailer Mounted Water Tanker 4000 ltr 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: Tractor Trailer Mounted Water Tanker 4000 ltr (Q3) Model   मॉडल: Tractor Trailer Mounted Water Tanker 4000 ltr HSN Code   एचएसएन कोड: HSN not specified by seller	1	pieces	458,500	NA	458,500
Total Order Value   कुल ऑर्डर मूल्य (in INR)						458,500

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: buyer2.eetceul.up@gembuyer.in Contact   संपर्क: 05612-022285-	Tractor Trailer Mounted	-	1	09-Jan-2024	08-Feb-2024

GSTIN | जीएसटीआईएन : 09AALN1057E1Z9  
Address | पता : Nagar Palika Parishad Tundla Firozabad,  
FIROZABAD, UTTAR PRADESH-283204, India

Water Tanker 4000 ltr

## Product Specification for Tractor Trailer Mounted Water Tanker 4000 ltr

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/87/01/422/CatalogAttrs/SpecificationDocument/2024/1/2/2024_01_02_23_49_38_water_tanker_2023-12-20-20-54-4_2024-01-02-23-49-41_0c6eb7d4a1f3cd03767dc34856865223.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/941966/54/78/703/CatalogAttrs/SpecificationDocument/2023/12/20/water_tanker_2023-12-20-20-54-45_50986d1e1c1d961f2fb900862de7cbd1.pdf
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## Corrigendum | शुद्धिपत्र

1. Extended Upto | तक बढ़ाया गया : 2024-01-02 11:00:00
2. Extended Upto | तक बढ़ाया गया : 2024-01-03 11:00:00

## 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

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.

#### 2.2 Generic

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

#### 2.3 Generic

Manufacturer Authorization: Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

#### 2.4 Scope of Supply:

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

#### 2.5 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.

#### 2.6 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 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.

#### 2.8 Service & Support:

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

**2.9 Service & Support:**

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

**2.10 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.

**2.11 Certificates:**

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

**2.12 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.

**2.13 Purchase Preference (State):**

Procurement under this bid is reserved for purchase from Micro and Small Enterprises from the State of Bid Inviting Authority whose credentials are validated online through UDYAM Registration /Udyog Aadhaar (as validated by Government from time to time) for that product category. If the bidder wants to avail the reservation benefit, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

**2.14 Buyer Added Bid Specific ATC:**

Buyer Added text based ATC clauses

Note:

1. Bidders upload own firm ISO certificate 9001:2015 in the Bid.
2. GST Registration Certificate, Pan Card, Aadhar Card & others certificate.
3. Notarized Stamp paper on Rs. 100/- Stamp non blacklisted & bankrupt Self declaration letter.

**2.15 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।