

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687722560727

Generated Date | अनुबंध तिथि: 11-Jan-2024

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: [GEM/2023/B/4043504](#)

Organisation Details संगठन विवरण		Buyer Details खरीदार विवरण				
Type प्ररूप :	State Government	Designation पद :	panchayat sachiv			
Ministry मंत्रालय :	-	Contact No. संपर्क नंबर :	-			
Department विभाग :	Rural Development Department Bihar	Email ID ईमेल आईडी :	ps.bjp.arr.dhamar@bihar.gov.in			
Organisation Name संगठन का नाम :	Rural Development Department	GSTIN जीएसटीआईएन :	-			
Office Zone कार्यालय क्षेत्र:	BDO ARA SADAR	Address पता :	GRAM PANCHAYAT DHAMAR, BHOJPUR, BIHAR-802301, 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:	GRAM PANCHAYAT MUKHIYA	Payment Mode भुगतान का तरीका:	Offline			
Designation of Financial Approval वित्तीय अनुमोदन का पदनाम :	GRAM PANCHAYAT MUKHIYA	Designation पद :	panchayat sachiv			
		Email ID ईमेल आईडी :	ps.bjp.arr.dhamar@bihar.gov.in			
		GSTIN जीएसटीआईएन :	-			
		Address पता:	GRAM PANCHAYAT DHAMAR, Bhojpur, BIHAR-802301, India			
Seller Details विक्रेता विवरण						
GeM Seller ID जेम विक्रेता आईडी :	HWRR220005794241					
Company Name कंपनी का नाम :	SUBHANGI CONSTRUCTION					
Contact No. संपर्क नंबर :	09097206789					
Email ID ईमेल आईडी :	subhangiconstruction2018@gmail.com					
Address पता :	Second Floor,Road No7A,,Ashok nagar, Patna, BIHAR-800020, -					
MSME Registration number एमएसएमई पंजीकरण संख्या :	UDYAM-BR-26-0044811					
MSE Social Category एमएसई सामाजिक श्रेणी :	General					
MSE Gender एमएसई लिंग श्रेणी :	Male					
GSTIN जीएसटीआईएन:	10AINPK0453E1ZT					
*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 : PRODUCT REQUIRED AS PER SPECIFICATION						
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 : Title1 Brand ब्रांड : UNBRANDED 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	2,659	pieces	179	NA	475,961
2	Product Name उत्पाद का नाम : Title2 Brand ब्रांड : UNBRANDED 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	1	pieces	178,000	NA	178,000
3	Product Name उत्पाद का नाम : Title3 Brand ब्रांड : UNBRANDED 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	10	pieces	1,795	NA	17,950

4	Product Name उत्पाद का नाम : Title4 Brand ब्रांड : UNBRANDED 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	34	pieces	2,999	NA	101,966
5	Product Name उत्पाद का नाम : Title5 Brand ब्रांड : UNBRANDED 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	15	pieces	19,995	NA	299,925
6	Product Name उत्पाद का नाम : Title6 Brand ब्रांड : UNBRANDED 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	1	pieces	4,997	NA	4,997
Total Order Value कुल ऑर्डर मूल्य (in INR)						1,078,799
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 : ps.bjp.arr.dhamar@bihar.gov.in Contact संपर्क : - GSTIN जीएसटीआईएन : - Address पता : GRAM PANCHAYAT DHAMAR, BHOJPUR, BIHAR-802301, India	Title1	-	2,659	11-Jan-2024	21-Jan-2024
		Title2	-	1	11-Jan-2024	21-Jan-2024
		Title3	-	10	11-Jan-2024	21-Jan-2024
		Title4	-	34	11-Jan-2024	21-Jan-2024
		Title5	-	15	11-Jan-2024	21-Jan-2024
		Title6	-	1	11-Jan-2024	21-Jan-2024
Specification विनिर्देश 1						
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.						
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 2						
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 3

Specification Document | विशिष्टता दस्तावेज़

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 | विनिर्देश 4

Specification Document | विशिष्टता दस्तावेज

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

Compliance of BOO Specification And Supporting Document | बीओव्यू विशिष्टता और सहायक दस्तावेज का अनुपालन

Note | ध्यान दें: 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 | ध्यान दें: 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 5

Specification Document | विशिष्टता दस्तावेज़

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

Compliance of BOQ Specification And Supporting Document | बीओक्यू विशिष्टता और सहायक दस्तावेज का अनुपालन

Note | ध्वनिः: 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 | विनिर्देश 6

Specification Document | विशिष्टता दस्तावेज़

Buyer BOQ Document | क्रेता बीओक्यू दस्तावेज़

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.

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 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.

2.3 Generic

Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 1 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

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 OEM

IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

2.6 Financial Criteria:

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

2.7 Scope of Supply:

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

2.8 Certificates:

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

2.9 Certificates:

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

2.10 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.

2.11 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.

2.12 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.

2.13 Service & Support:

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

2.14 Service & Support:

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

2.15 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.

2.16 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.

2.17 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1. Bidder or OEM ISO 9001:2015, ISO 14001:2015 AND ISO 45001: 2018 (OH&S) Must be submit 2 GST Certificate 3. ITR of three years 4. Pan card 5. EFT mandatory 6. MSME certificate

.

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।