

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687767904842

अनुबंध तिथि | Generated Date : 05-Feb-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4529996](#)

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्रकार Type :	State Autonomous	पद Designation :	SACHIV
मंत्रालय Ministry :	-	संपर्क नंबर Contact No. :	-
विभाग Department :	Department of Panchayati Raj	ईमेल आईडी Email ID :	gpkumshet03-mh@panchayat.gov.in
संगठन का नाम Organisation Name :	PUNE District Panchayats	जीएसटीआईएन GSTIN :	-
कार्यालय क्षेत्र Office Zone:	185968KUMSHET	पता Address :	GRAMPNCHYAT KUMSHET, PUNE, MAHARASHTRA-410511, India

वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details	
आईएफडी सहमति IFD Concurrence :	No	Role:	BUYER
प्रशासनिक अनुमोदन का पदनाम	GRAMSEVAK	भुगतान का तरीका	MOPR
Designation of Administrative Approval:		Payment Mode:	
वित्तीय अनुमोदन का पदनाम	GRAMSEVAK	पद Designation :	SACHIV
Designation of Financial Approval :		ईमेल आईडी Email ID :	gpkumshet03-mh@panchayat.gov.in
		जीएसटीआईएन GSTIN :	-
		पता Address:	GRAMPNCHYAT KUMSHET, Pune, MAHARASHTRA-410511, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID :	6MBV220005006680
कंपनी का नाम Company Name :	SHUBHAM ENTERPRISES
संपर्क नंबर Contact No. :	07776909275
ईमेल आईडी Email ID :	Shubhamsarode4846@gmail.com
पता Address :	home no 1576, lavale phata, pirangut, Pune, MAHARASHTRA-412108, -
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-MH-26-0020002
एमएसई सामाजिक श्रेणी MSE Social Category :	General
एमएसई लिंग श्रेणी MSE Gender :	Male
जीएसटीआईएन GSTIN:	27KFAPS2344Q1ZP

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Buyer

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण | Product Details

#	आइटम विवरण Item Description	आइटम विवरण Ordered Quantity	इकाई Unit	इकाई मूल्य (INR) Unit Price (INR)	कर विभाजन (INR) Tax Bifurcation (INR)	मूल्य (INR में सभी शुक्र और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name : CUPBOARD ब्रांड Brand : NA ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्धारा Category Name & Quadrant : BOQ (Q3) मॉडल Model: NA एचएसएन कोड HSN Code: 9506	3	pieces	14,500	NA	43,500
2	उत्पाद का नाम Product Name : FAN ब्रांड Brand : NA ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्धारा Category Name & Quadrant : BOQ (Q3) मॉडल Model: NA एचएसएन कोड HSN Code: 9506	4	pieces	1,593	NA	6,372
3	उत्पाद का नाम Product Name : CHATAI ब्रांड Brand : NA ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्धारा Category Name & Quadrant : BOQ (Q3) मॉडल Model: NA एचएसएन कोड HSN Code: 9506	5	pieces	590	NA	2,950

4	उत्पाद का नाम Product Name : FILTER ब्रांड Brand : NA ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्धारा Category Name & Quadrant : BOQ (Q3) मॉडल Model: NA एचएसएन कोड HSN Code: 9506	1	pieces	11,800	NA	11,800
5	उत्पाद का नाम Product Name : COMPUTER ब्रांड Brand : NA ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्धारा Category Name & Quadrant : BOQ (Q3) मॉडल Model: NA एचएसएन कोड HSN Code: 9506	1	pieces	71,000	NA	71,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						135,622

परेषिती विवरण | Consignee Detail

क्र.सं. S.No	परेषिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
1	पद Designation :- ईमेल आईडी Email ID : gpkumshet03-mh@panchayat.gov.in संपर्क Contact :- जीएसटीआईएन GSTIN :- पता Address : GRAMPNCHYAT KUMSHET, PUNE, MAHARASHTRA-410511, India	CUPBOARD	-	3	05-Feb-2024	15-Feb-2024
		FAN	-	4	05-Feb-2024	15-Feb-2024
		CHATAI	-	5	05-Feb-2024	15-Feb-2024
		FILTER	-	1	05-Feb-2024	15-Feb-2024
		COMPUTER	-	1	05-Feb-2024	15-Feb-2024

विवरण | Specification1

[विशेषता दस्तावेज | Specification Document](#)

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

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

टिप्पणी | Note: 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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विवरण | Specification2

[विशेषता दस्तावेज | Specification Document](#)

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

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

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विवरण | Specification3

[विशेषता दस्तावेज | Specification Document](#)

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

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

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विवरण | Specification4

[विशेषता दस्तावेज | Specification Document](#)

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

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

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विवरण | Specification5

[विशेषता दस्तावेज | Specification Document](#)

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

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

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ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	NA
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):	NA

नियम और शर्तें | Terms and Conditions

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 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)

2.3 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.

2.4 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.

2.5 Service & Support:

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

2.6 Service & Support:

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

2.7 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.

2.8 Certificates:

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

2.9 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.

2.10 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.

2.11 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

BIDDER SHOULD ENCLOSE BELOW DOCUMENTS

1. SHOP ACT REGISTARTION DOCUMENT (SHOP ACT)
2. GST CERTIFICATE AND PAN CARD SLOULD BE attached.
3. LATEST MONTH GST RETURN 3A AND 3B CERTIFICATE
4. ITR RETURN FILE (LAST THREE YEAR ACKNOWLEGMENT-WITH BALANCE SHEET)
5. COMPANY ISO CERTIFICATE (Mandatory)
6. TURN OVER CERTIFICATE FOR BOTH OEM AND body maker SHOULD BE enclosed on letter head.

(average Turn Over Should be Above 3 Cr for Last Three Year 2020-21, 2021-22, 2022-23 (for each year)

7. BIDDERS SHOULD BE INCLOSED NON-BLACK LISTING IN ANY GOVT INSTITUTE OR ORGENISATION AND REGARDING TRUTHFULLNESS FOR ALL BID DOCUMENTS ON 100 R s stamp paper affidavit.

8. ONLY LOCAL SUPPLIERS ARE ALLOWED FOT THIS BID. (MAHARASHTRA STATE)

9. MSME CERTIFICATE (MAHARASHTRA STATE ONLY)

10. Contract should be attached with stamp and signature of each department

12. MATERIAL SHOUL BE MAKE AVAILIBLE WITHIN 15 DAYS OF ORDER, IF DELAYS ORDER WILL BE CANCELED.

13. BIDDER SHOULD SIGN THE ATC ON COMPANY LETTER HEAD

15.WAC INDIA CERTIFICATE SHOULD BE ATTACHED.

16. AICTSD CERTIFICATE SHOULD BE ATTACHED.

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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।

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.