

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687757156812

अनुबंध तिथि | Generated Date : 06-Feb-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4475532](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : State Government मंत्रालय Ministry : - विभाग Department : Tribal Welfare and Scheduled Caste (SC) Department Madhya Pradesh संगठन का नाम Organisation Name : N/A कार्यालय क्षेत्र Office Zone: O/o Commissioner	पद Designation : Assistant Grade 3 संपर्क नंबर Contact No. : - ईमेल आईडी Email ID : basanti.rathore@mp.gov.in जीएसटीआईएन GSTIN : N पता Address : Room no. 57 Collectorate parisar Neemuch, NEEMUCH, MADHYA PRADESH-458441, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: THE DO वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: THE DM	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : District Organiser ईमेल आईडी Email ID : twelfarenee-mp@nic.in जीएसटीआईएन GSTIN : N पता Address: Room no. 57 Collectorate parisar Neemuch, NEEMUCH, MADHYA PRADESH-458441, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 5028180000093615 कंपनी का नाम Company Name : HONEST ENTERPRISES AND SUPPLIERS संपर्क नंबर Contact No. : 09893604971 ईमेल आईडी Email ID : myemailnikhil@gmail.com पता Address : Ward No 20,Chudi Gali Neemuch,Neemuch, NEEMUCH, MADHYA PRADESH-458441, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-MP-33-0001199 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 23AKBPJ3340D1ZX

*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 : .

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 शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name : laser printer ब्रांड Brand : laser printer 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 चतुर्थांश Category Name & Quadrant : laser printer (Q3) मॉडल Model: laser printer एचएसएन कोड HSN Code: HSN not specified by seller	2	pieces	19,999	जीएसटी GST (18%) : 6,101.39 जीएसटी उपकर 1 GST Cess 1 (0%) : 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GST1 : - जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 : - जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 : -	39,998
कुल ऑर्डर मूल्य Total Order Value (in INR)						39,998

परोक्ष विवरण Consignee Detail						
क्र.सं. S.No	परोक्ष 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	ईमेल आईडी Email ID : basanti.rathore@mp.gov.in संपर्क Contact : - जीएसटीआईएन GSTIN : N पता Address : Room no. 57 Collectorate parisar Neemuch, NEEMUCH, MADHYA PRADESH-458441, India	laser printer	-	2	06-Feb-2024	21-Feb-2024
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Product Specification for laser printer

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

विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/23/20/236/CatalogAttrs/SpecificationDocument/2024/1/20/2024_01_20_16_12_19_gem-bidding-5887065_2024-01-20-16-12-20_c0563df97a0f9af435a196af50d4df98.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/310127/54/78/703/CatalogAttrs/SpecificationDocument/2024/1/12/new_doc_01-10-2024_16-38-pages-deleted_-1_2024-01-12-13-21-_d96a0da953a3768f149ff7ab61d50a10.pdf
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ईपीबीजी विवरण | ePBG Detail

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

आरसीएम/एफसीएम के संबंध में सामान्य खंड | General Clauses w.r.t RCM/FCM

- Where ever RCM is applicable, for sellers (Regular GST registered seller who opted out of FCM as per notifications of GST like GTA , unregistered seller), Buyer have liability of paying the GST and GST cess to the government on the specified rate mentioned by them in this contract. Seller will invoice buyer with Zero GST and GST cess.
- For Registered sellers as per FCM, rates will be inclusive of prescribed rate of GST and GST cess. ITC available to buyer as shown in the bid document have been applied while evaluating the bids. Seller has liability of paying the GST and GST cess to the govt and same will be charged from buyer while invoice.
- For Registered sellers who opted for RCM while quoting for specified category under section 9(3) like GTA rates will be exclusive of GST and GST cess. GST and GST cess as indicated by the buyer in the bid document payment of GST and GST Cess will be the liability of buyer.
- For Unregistered sellers Liability of payment of GST and GST cess is in Buyers scope. GST and GST cess as indicated by the buyer in the bid document will be the liability of buyer . Unregistered seller will invoice buyer with zero GST and Zero GST cess.
- For sellers under Composition Scheme: There is no liability of payment of GST and GST cess in Buyers cope. Seller will invoice Zero GST and GST cess in the invoice to buyer.

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 Certificates:

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

2.3 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

2.4 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

Rules and Conditions

01. Earnest Money Deposit (EMD :- As per rule 170(i) of GFR-2017 Bid security i.e. EMD is required to be deposited with this office except Micro and Small Enterprises (MSEs) as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprises (MSME) or are registered with the Central Purchase Organization or the concerned Ministry or Department

All firms who are not specifically registered with any central purchase organizations, MSE f or t

he required stores for which the tenders are invited, are required to deposit Earnest Money Rs.2000/- (Rupees Two Thousand) only to this office before opening of the Bid, failing which their offers will be summarily rejected.

1.3 The earnest money can be deposited through any of the following alternative forms :-An account payee demand draft, fixed deposit receipt, banker's cheque or bank guarantee from any of the Nationalized, Scheduled or Commercial bank in any acceptable form drawn in favour of The O/o Commissioner, Tribal Welfare and Scheduled Caste (SC) Department Madhya Pradesh, N NEEMUCH, MADHYA PRADESH-458441, payable at SBI, Neemuch, MP. (Personnel /Company Cheque will not be accepted). Earnest Money/ FDR hard copy must be deposited in Department Before Bid Opening Soft/ Scan Copy Not allowed in BID

1.4 The earnest money shall remain valid and be deposited with the purchaser for a period of 180 days from the date of tender opening. If the validity of the tender is extended, the validity of the BG / or any other alternate document submitted in lieu of earnest money will also be suitably extended by the tenderer, failing which their tender after the expiry of the aforesaid period shall not be considered by the purchaser.

The earnest money of the successful tenderer shall be returned after depositing of Performance Security as required in terms of the contract is furnished by the tenderer.

If the successful tenderer fails to furnish the Performance Security as required in the contract within the stipulated period, the EMD deposited by successful firm can be converted proportionately, in to "Performance Security".

Earnest money deposits of all the unsuccessful tenderer shall be returned by the purchaser as

early as possible after the expiry of bids validity, but not later than 30 days after placement of contract. Tenderer are advised to send a pre receipt challan along with their bids so that refund of earnest money can be made in time.

Bidder offer will be rejected, if they don't upload any of the certificates/documents sought in the Bid document i.e. ATC and Corrigendum, if any. Bidder should also ensure to submit only required documents as per terms and condition and repeated the same.

Liquidated Damages :- If the seller fails to deliver any or all the Goods/Services within the original/re-fixed deliver period(s) specified in the contract, the Buyer will be entitled to deduct/recover

the Liquidated Damages for the delay, unless covered under Force Majeure conditions, @0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value without any controversy/dispute of any sort whatsoever. In case, Service Level Agreement (SLA) is applicable the same shall be applicable for the Contract

Delivery period :- 90 days from the date of placement of firm order

sample of LASER PRINTER/ as per specification to required to be provided /submitted to this office before closing date/time of the Bid. and material to be supply also in place of O/o Commissioner, Tribal Welfare and Scheduled Caste (SC) Department Madhya Pradesh, as per direction by department

Firm should having experience with Govt. for minimum 03 years from the date of opening of the Bid.

08. Firm should be submit C.A certified Turnover for last three years i.e.2020-21,2021-22& 2022-23.

09. Purchaser reserves the right to cancel / reject or scrap any or all the tenders at any stage without assigning any reason

While the bidder and the purchaser shall make every effort to resolve any issue amicably through direct informal negotiation, in the event of any disagreement or dispute arising between them under or in connection with the contract shall be settled under the court of law within its jurisdiction at Dist- Neemuch, Madhya Pradesh. The resultant contract will be interpreted as per the prevailing Indian laws and various directives of the Govt. of India.

- Bidder should not be blacklisted from and any organization

- **Companies authorized service centre must be situated in same city**
- **For Better selection of bidding firm following certificate must be submitted by Bidder 1.ISO-9001,2.ISO-50001,3.ISO-10001:2018,4.Total quality management, ISO-15614-5:2018**
- **Copy of Valid GST CERTIFICATION must be attached by BIDDER.**
- **emd hard copy submitted in office before closing of bid date .**
- **msme copy submitted**
- **sample / specification submitted in office before closing of bid date**
- **last month gst clearance certificate**
- **installation as per direction by department**

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.