# अनुबंध|Contract

**अनुबंध क्रमांक|Contract No:** GEMC-511687798968448
**अनुबंध तिथि|Generated Date :** 05-Feb-2024
**बोली/आरए/पीबीपी संख्या|Bid/RA/PBP No.:** GEM/2023/B/4321058

**अनुसूची नाम|Schedule Name:** Schedule 1

## संगठन विवरण|Organisation Details

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| प्ररूप|Type : | State Government |
| मंत्रालय|Ministry : | - |
| विभाग|Department : | Urban Development Department Uttar Pradesh |
| संगठन का नाम|Organisation Name : | e-Municipalities - eServices to citizens and Employees of Urban Local Bodies of Uttar Pradesh |
| कार्यालय क्षेत्र|Office Zone: | ballia |

## खरीदार विवरण|Buyer Details

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|---|---|
| पद|Designation : | CLERCK |
| संपर्क नंबर|Contact No. : | 05498-221863- |
| ईमेल आईडी|Email ID : | buycon48.eeceulp.up@gembuyer.in |
| जीएसटीआईएन|GSTIN : | - |
| पता|Address : | Nagar palika parishad -Ballia, BALLIA, UTTAR PRADESH-277001, India |

## वित्तीय स्वीकृति विवरण|Financial Approval Detail

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| आईएफडी सहमति|IFD Concurrence : | No |
| प्रशासनिक अनुमोदन का पदनाम\| Designation of Administrative Approval: | EXECUTIVE OFFICER |
| वित्तीय अनुमोदन का पदनाम\| Designation of Financial Approval : | EXECUTIVE OFFICER |

## भुगतान प्राधिकरण विवरण|Paying Authority Details

| | |
|---|---|
| Role: | CONSIGNEE |

## विक्रेता विवरण|Seller Details

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|---|---|
| जेम विक्रेता आईडी|GeM Seller ID : | O1GH230010822062 |
| कंपनी का नाम|Company Name : | BHARTI CONSTRUCTION |
| संपर्क नंबर|Contact No. : | 08354860495 |
| ईमेल आईडी|Email ID : | BHARTICONSTRUCTION.UP@GMAIL.COM |
| पता\| Address : | plot no.52 s29/431-52 mehta nagar,Mehta Nagar,Varanasi,Varanasi, Varanasi, UTTAR PRADESH-221003, - |
| एमएसएमई पंजीकरण संख्या|MSME Registration number : | UDYAM-UP-75-0072915 |
| एमएसई सामाजिक श्रेणी|MSE Social Category : | General |
| एमएसई लिंग श्रेणी|MSE Gender : | Female |
| जीएसटीआईएन|GSTIN: | 09EZSPS7832F1ZI |

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

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 शुल्क और कर सहित)\| Price (Inclusive of all Duties and Taxes in INR) |
|---|---|---|---|---|---|---|
| 1 | **उत्पाद का नाम \|Product Name :** PIPE LINE EXTENTION WORK IN WARD NO 13 SHRI RAM BIHAR COLONY 650 M 110 MM HDPE WORK<br>**ब्रांड प्रकार\|Brand Type :** Unbranded<br>**कैटलॉग की स्थिति\|Catalogue Status:** Catalogue not verified by OEM<br>**कैसे बेचा जा रहा है\|Selling As :** Reseller not verified by OEM<br>**श्रेणी का नाम और चतुर्थांश\|Category Name & Quadrant :** BOQ (Q3)<br>**मॉडल\|Model:**<br>**एचएसएन कोड\|HSN Code:** HSN not specified by seller | 1 | JOB | 1,140,741 | NA | 1,140,741 |
| कुल ऑर्डर मूल्य \|Total Order Value (in INR) | | | | | | **1,140,741** |

## 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 : -<br>ईमेल आईडी\|Email ID : buycon48.eeceulp.up@gembuyer.in<br>संपर्क\|Contact : 05498-221863-<br>जीएसटीआईएन\|GSTIN : -<br>पता\|Address : Nagar palika parishad -Ballia, | PIPE LINE EXTENTION WORK IN WARD NO 13 SHRI RAM BIHAR COLONY 650 M 110 MM HDPE WORK | - | 1 | 05-Feb-2024 | 04-Jun-2024 |

| | | | | | | |
|---|---|---|---|---|---|---|
| | BALLIA, UTTAR PRADESH-277001, India | | | | | |

## विनिर्देश|Specification1

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|---|
| विशिष्टता दस्तावेज़|Specification Document |
| क्रेता बीओक्यू दस्तावेज़|Buyer BOQ Document |
| बीओक्यू विशिष्टता और सहायक दस्तावेज़ 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.

**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.

## ईपीबीजी विवरण | ePBG Detail

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

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

2.5 *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.

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

2.7 *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.

2.8 *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.

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

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

2.11 *Buyer Added Bid Specific ATC*:
Buyer Added text based ATC clauses

1- EMD IS MANDATORY FOR QUALIFYING THIS BID AND IT IS MANADATORY TO SUBMIT HARD COPY OF EMD IN OUR OFFICE BEFORE FINANCIAL EVALUATION ,IF ANY BIDDER FAILS IN THIS HE WILL BE TECHNICALLY DISQUALLIFIED.
2- TDS CERTIFICATE OF LAST THREE YEARS (26AS).
3- TURNOVER CERTIFICATE ISSUED BY CA WITH UDIN NUMBER.

4- ISO 9001, ISO 45001
5- BID CAPACITY EVALUATION
6- COPY OF GST,PAN
7- LAST THREE MONTH GST RETURN
8- NET WORTH CERTIFICATE WITH UDIN
9- CHARACTER CERTIFICATE ISSUED BY DISTRICT MAGISTRATE

**NOTE:-**

**1- WHERE THERE IS CONFLICT BETWEEN GeM T&C AND OUR ORGANISATION T&C, LATTER(OUR T&C) SHALL PREVAIL.**

**2-ALL DECLARATION SHOULD BE PROVIDED BY SELLER SHOULD BE ON NON JUDICIAL STAMP PAPER DULLY SELF ATTESTED BY THE BIDDER.**

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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.