

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687702305376

अनुबंध तिथि | Generated Date : 06-Feb-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4447043](#)

अनुसूची नाम | Schedule Name:S8

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : State Government मंत्रालय Ministry : - विभाग Department : Vocational Education and Skill Development Department Uttar Pradesh संगठन का नाम Organisation Name : Directorate of Training And employment, Lucknow कार्यालय क्षेत्र Office Zone: GOVT. INDUSTRIAL TRAINING INSTITUTE, GAURIGANJ, AMETHI	पद Designation : Store Keeper संपर्क नंबर Contact No. : 05368-244295- ईमेल आईडी Email ID : buycon240.dtel.up@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : Saitha Road Near Vikas Bhawan Gauriganj, Sultanpur, UTTAR PRADESH-227409, 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: principal वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : principal	Role: BUYER भुगतान का तरीका Payment Mode: Offline पद Designation : Store Keeper ईमेल आईडी Email ID : buycon240.dtel.up@gembuyer.in जीएसटीआईएन GSTIN : - पता Address: Saitha Road Near Vikas Bhawan Gauriganj, Sultanpur, UTTAR PRADESH-227409, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 60BA200001200842 कंपनी का नाम Company Name : SHRI KESHARI INDUSTRIES संपर्क नंबर Contact No. : 09670144534 ईमेल आईडी Email ID : shrikeshariindustries@gmail.com पता Address : 78,0,KHOJAPUR,UPATI, Sultanpur, UTTAR PRADESH-228141, - एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 09HZHPS9019E1ZT

*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 शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name : TEE ब्रांड Brand : STANDARD 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 : BOQ (Q3) मॉडल Model: STANDARD एचएसएन कोड HSN Code: 3917	3	pcs	90	NA	270
2	उत्पाद का नाम Product Name : TEE ब्रांड Brand : STANDARD 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 : BOQ (Q3) मॉडल Model: STANDARD एचएसएन कोड HSN Code: 3917	2	pcs	75	NA	150
कुल ऑर्डर मूल्य Total Order Value (in INR)						420

परेषिती विवरण Consignee Detail						
						वितरण पूरा कब

क्र.सं. S.No	प्रेषितकर्ता Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery Start After	तक करना है Delivery To Be Completed By
1	पद Designation : - ईमेल आईडी Email ID : buycon240.dtel.up@gembuyer.in संपर्क Contact : 05368-244295- जीएसटीआईएन GSTIN : - पता Address : Saitha Road Near Vikas Bhawan Gauriganj, Sultanpur, UTTAR PRADESH-227409, India	TEE	-	3	06-Feb-2024	16-Feb-2024
		TEE	-	2	06-Feb-2024	16-Feb-2024
विनिर्देश Specification1						
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.						
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विनिर्देश Specification2						
विशिष्टता दस्तावेज़ Specification Document						
क्रेता बीओक्यू दस्तावेज़ Buyer BOQ 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 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 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.

2.4 Service & Support:

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

2.5 Service & Support:

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

2.6 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.

2.7 Certificates:

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

2.8 Generic

Consortium: In case of Contracts, wherein the seller alone does not have necessary expertise, the seller can form consortium with other sellers for submission of the bid, with one of the consortium company as leader. However, each and every member of the consortium shall be equally responsible for the complete execution of the project contract. An undertaking to this effect is to be uploaded with bid.

2.9 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.

2.10 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

- **The Bidder should be having relevant experience in the field of work.**
- **The bidder should have valid gst registration certificate.**
- **In case any dispute between the supplier and the department. the decision of the Department shall be final and binding**
- **The rates should be quoted on inclusive of all expenses including GST & other taxes as admissible under taxation rules.**
- **No conditional tender shall be entertained and no addition/alteration in the list of items shall be accepted.**
- **The supporting documents shall be signed. Scanned and uploaded by tenderer clearly and neatly and accurately in readable format.**
- **All technical and supporting documents in form of hard copies must be submitted in the institution before technical bid end date/time.**
- **The bidder should not have been debarred/blacklisted by GEM or any state government /central government institution/department for any reason. At Rs 10/- stamp paper a letter of undertaking should be submitted.**
- **ITR for financial 2022-23 to be submitted.**
- **All the documents listed in terms and conditions should be uploaded with the technical bidding conditions.**
- **Failure or incompetence to upload even one of the documents listed will result in ineligibility to participate in the financial bid.**
- **The validity of the documents thus uploaded will be thoroughly checked. If it is found that one or more documents have passed the due date of the expiry, the bid of the said agency will be cancelled.**
- **Principal Govt.I.T.I Gauriganj has full rights to cancel the bid at any time without giving any reason. Any type of correspondence will not be entertained.**
- **Pan Card must be Attached**
- **Bidders can provide the item with higher or better specification than the requirement. Items with lower specification will not be acceptable**
- **Firstly Technical Bid/ EOI will be evaluated. Financial Bid will be opened of those Bidders who will be declared successful in the Technical Bid, Double Packet Bid.**

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.

