

अनुबंध | Contract



अनुसूची नाम | Schedule Name: S8

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](#)

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

परेष्ठी विवरण Consignee Detail		वितरण पूरा कर				

क्र.सं. S.No	परेष्टी 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 : Saittha 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

विवरण | Specification1

[विवरण दस्तावेज | Specification Document](#)

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

[बीओक्यू विवरण 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

[विवरण दस्तावेज | Specification Document](#)

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

[बीओक्यू विवरण 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 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 have 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.

