

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687770489743

अनुबंध तिथि | Generated Date : 01-Feb-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4472525](#)

अनुसूची नाम | Schedule Name: Schedule 3

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : State Government मंत्रालय Ministry : - विभाग Department : Urban Local Bodies संगठन का नाम Organisation Name : Directorate of Urban Local Bodies कार्यालय क्षेत्र Office Zone : Municipal Committee Tauru	पद Designation : KUMAR POSWAL संपर्क नंबर Contact No. : 01267-282298- ईमेल आईडी Email ID : buycon1.mc.tawru@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : Patuadi Road, MC Tawru District-Nuh (Haryana), GURGAON, HARYANA-122105, 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: SECRETRY AND CHAIRMAN वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : SECRETRY AND CHAIRMAN	Role: PAO भुगतान का तरीका Payment Mode: Internet Banking पद Designation : Sanjay Uppal ईमेल आईडी Email ID : pay1.mc.tawru@gembuyer.in जीएसटीआईएन GSTIN : - पता Address: Patuadi Road, MC Tawru District-Nuh (Haryana), Gurgaon, HARYANA-122105, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : QAD3210004092224 कंपनी का नाम Company Name : RNG ENTERPRISES संपर्क नंबर Contact No. : 07082086047 ईमेल आईडी Email ID : sales.rngenterprises@gmail.com पता Address : ,Rupinder Dairy Farm, Shakti Nagar, Sirsa, Sirsa, HARYANA-125055, - एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 06JOFPK3000C1ZK

*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 : ALMIRAH ब्रांड Brand : RNG ब्रांड प्रकार Brand Type : Registered Brand 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 : ALMIRAH (Q3) मॉडल Model: RNG एचएसएन कोड HSN Code: HSN not specified by seller	3	set	10,000	NA	30,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						30,000

परोक्षी विवरण Consignee Detail						
क्र.सं. S.No	परोक्षी 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 : buycon1.mc.tawru@gembuyer.in संपर्क Contact : 01267-282298- जीएसटीआईएन GSTIN : - पता Address : Patuadi Road, MC Tawru District-Nuh (Haryana),	ALMIRAH	-	3	01-Feb-2024	02-Mar-2024

Product Specification for ALMIRAH

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/41/48/724/CatalogAttrs/SpecificationDocument/2024/1/19/2024_01_19_19_52_53_imgtopdf_0801241417004_2024-01-19-19-52-56_c119bac845db2b97e7d97fcf7e189a5c.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/380653/54/78/703/CatalogAttrs/SpecificationDocument/2024/1/8/imgtopdf_0801241417004_2024-01-08-14-21-19_d9046bf47a2ec8bee7a91ca2236fd10f.pdf
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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) : Only supply of Goods

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 Purchase Preference (Centre):

Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 20% of total value.

2.5 Service & Support:

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

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.