

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687734502434

अनुबंध तिथि | Generated Date : 03-Feb-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4520283](#)

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्रकार   Type : State Government मंत्रालय   Ministry : - विभाग   Department : Social Welfare (Sanik Kalyan) Department Uttar Pradesh संगठन का नाम   Organisation Name : N/A कार्यालय क्षेत्र   Office Zone : Directorate Of Social Welfare Up Lucknow	पद   Designation : Accountant संपर्क नंबर   Contact No. : - ईमेल आईडी   Email ID : buyer42.swskdup.up@gembuyer.in जीएसटीआईएन   GSTIN : - पता   Address : Room No. 123, Lohar Bagh, Vikas Bhawan, Sitapur, Uttar Pradesh, SITAPUR, UTTAR PRADESH-261001, 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 : DSWO वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : DSWO	Role: PAO भुगतान का तरीका   Payment Mode: Offline पद   Designation : District Social Welfare Officer ईमेल आईडी   Email ID : ddo33.swskdup.up@gembuyer.in जीएसटीआईएन   GSTIN : - पता   Address : Room No. 123, Lohar Bagh, Vikas Bhawan, Sitapur, Uttar Pradesh, Sitapur, UTTAR PRADESH-261001, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : Y1Q3220007238811 कंपनी का नाम   Company Name : RUHI ENTERPRISES संपर्क नंबर   Contact No. : 07007926234 ईमेल आईडी   Email ID : brijeshpandey4639@gmail.com पता   Address : PLOT NO.135,DAHELI SUJANPUR,New Azad Nagar, Kanpur Nagar, Kanpur Nagar, UTTAR PRADESH-208011, - एमएसएमई पंजीकरण संख्या   MSME Registration number : - जीएसटीआईएन   GSTIN : 09CLUPS1255G1Z

\*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

#	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 : book for abhyudaya yojana 5 SET ब्रांड   Brand : book for abhyudaya yojana 5 SET 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 : book for abhyudaya yojana 5 SET (Q3) मॉडल   Model: book for abhyudaya yojana 5 SET एचएसएन कोड   HSN Code: HSN not specified by seller	5	pieces	43,950	NA	219,750
2	उत्पाद का नाम   Product Name : book for abhyudaya yojana 3 SET ब्रांड   Brand : book for abhyudaya yojana 3 SET 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 : book for abhyudaya yojana 3 SET (Q3) मॉडल   Model: book for abhyudaya yojana 3 SET एचएसएन कोड   HSN Code: HSN not specified by seller	3	pieces	19,686	NA	59,058
कुल ऑर्डर मूल्य   Total Order Value (in INR)						278,808

परोक्षी विवरण   Consignee Detail	
दिनांक के बाद डिलीवरी शुरू	वितरण पूरा कब तक करना है।

क्र.सं.   S.No	परोपिती   Consignee	वस्तु   Item	लॉट नंबर   Lot No.	मात्रा   Quantity	करना है   Delivery Start After	Delivery To Be Completed By
1	पद   Designation :- ईमेल आईडी   Email ID : buyer42.swsdup.up@gembuyer.in संपर्क   Contact :- जीएसटीआईएन   GSTIN :- पता   Address : Room No. 123, Lohar Bagh, Vikas Bhawan, Sitapur, Uttar Pradesh, SITAPUR, UTTAR PRADESH-261001, India	book for abhyudaya yojana 5 SET	-	5	03-Feb-2024	18-Feb-2024
		book for abhyudaya yojana 3 SET	-	3	03-Feb-2024	18-Feb-2024

#### Product Specification for book for abhyudaya yojana 5 SET

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

#### विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. <a href="#">SpecificationDocument1</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/38/16/256/CatalogAttrs/SpecificationDocument/2024/2/1/2024_02_01_23_10_19_asfasfa_2024-02-01-23-10-20_491990ad1f0cec3edfdd437f87cc729a.pdf
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#### खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. <a href="#">SpecificationDocument</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/6009729/54/78/703/CatalogAttrs/SpecificationDocument/2024/1/22/new_doc_2024-01-10_17-57-47_-1_2024-01-22-22-36-03_66890b8d376c5d5fb1b0100af228d831.pdf
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#### Product Specification for book for abhyudaya yojana 3 SET

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

#### विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. <a href="#">SpecificationDocument1</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/38/16/256/CatalogAttrs/SpecificationDocument/2024/2/1/2024_02_01_23_11_49_asfasfa_2024-02-01-23-11-50_eac634358f21fe6bc779bec84f2d5260.pdf
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#### खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. <a href="#">SpecificationDocument</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/6009729/54/78/703/CatalogAttrs/SpecificationDocument/2024/1/22/new_doc_2024-01-10_17-57-47_-1_2024-01-22-22-37-42_920b3219f4c0f84d115329cec114e7bb.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 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:**

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

**2.4 Certificates:**

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

**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:**

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

**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 Forms of EMD and PBG:**

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

DISTRICT SOCIAL WELFARE OFFICER

payable at

SITAPUR

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

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.