

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687790647004

अनुबंध तिथि | Generated Date : 03-Feb-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4483195](#)

अनुसूची नाम | Schedule Name: Schedule 2

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: Dumariyaganj	पद   Designation : Store Keeper Naugarh संपर्क नंबर   Contact No. : - ईमेल आईडी   Email ID : buycon235.dtel.up@gembuyer.in जीएसटीआईएन   GSTIN : - पता   Address : GOVT ITI NAUGARH SIDDHARTHANAGAR, SIDDHARTHANAGAR, UTTAR PRADESH-272203, 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: PPL, Naugarh, Siddharthnagar वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : PPL, Naugarh, Siddharthnagar	Role: PAO भुगतान का तरीका   Payment Mode: Offline पद   Designation : Principal Bansi Siddharthnagar ईमेल आईडी   Email ID : pao60.dtel.up@gembuyer.in जीएसटीआईएन   GSTIN : - पता   Address: Dumariyaganj Siddharthnagar, Siddharthnagar, UTTAR PRADESH-272189, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : 0D21200001076013 कंपनी का नाम   Company Name : USHA TRADING COMPANY संपर्क नंबर   Contact No. : 09616209866 ईमेल आईडी   Email ID : srivastavau3261@gmail.com पता   Address : 337,Manas Garden Utradhanya, Chinhat,Lucknow, Lucknow, UTTAR PRADESH-226001, - एमएसएमई पंजीकरण संख्या   MSME Registration number : - जीएसटीआईएन   GSTIN: 09MMBPS4187B1ZN

\*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

#	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 : Smart Podium 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: एचएसएन कोड   HSN Code: HSN not specified by seller	2	Nos	442,000	NA	884,000
कुल ऑर्डर मूल्य   Total Order Value (in INR)						884,000

क्र.सं.   S.No	परोक्षिती   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 : buycon235.dtel.up@gembuyer.in संपर्क   Contact : - जीएसटीआईएन   GSTIN : - पता   Address : GOVT ITI NAUGARH SIDDHARTHANAGAR,	Smart Podium	-	2	03-Feb-2024	28-Feb-2024

## विनिर्देश | Specification 1

[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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## 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 *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.

2.3 *Forms of EMD and PBG:*

Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C (Name of the Buyer). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date

2.4 *Buyer Added Bid Specific ATC:*

Buyer Added text based ATC clauses

- 1.All technical and supporting documents with emd in form of hard copy in favor of Principal Govt. ITI, Naugarh, Siddharthnagar must be submitted before Bid End Date. Those whose hard copy will not be submitted to the institute before the end of the bid, their bid will be canceled without assigning any reason, for which no correspondence will be accepted. It is mandatory to attach experience certificates of working in GITI up. Bidder must submit bid specific verified OEM authorization for major items. Bidder must submit MII certificate as per GOI norms. Bidder must submit Net worth certificate certified by a chartered accountant.
2. If your firm is selected in the technical bid, then within 2 days the goods samples will have to be brought to the institute and inspected by the instructor and the constituted committee, the financial bid will be opened only if the quality is found correct by the institute committee, otherwise the bid will be rejected, for which no correspondence of any kind will be accepted. Bidder must submit the hard copy of the EMD and affidavit for non-blacklisted on or before the bid end date. The quantity of goods can be increased or decreased as per requirement.
3. Principal Govt. ITI, Naugarh has full rights to cancel the bid at any time without giving any reason.
4. It is Mandatory to attach ISO 9001 & 14001 certificates.
5. No correspondence will be accepted for this bid.
6. Jurisdictional area Naugarh will be valid for all types of disputes..

2.5 *Certificates:*

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

2.6 *Scope of Supply:*

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

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.