अनुबंध|Contract

अनुबंध क्रमांक|Contract No: GEMC-511687779095468
अनुबंध तिथि|Generated Date : 06-Feb-2024
बोली/आरए/पीबीपी संख्या|Bid/RA/PBP No.: GEM/2024/B/4428995

अनुसूची नाम|Schedule Name: Schedule 49

संगठन विवरण|Organisation 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:	Farrukhabad

खरीदार विवरण|Buyer Details

पद|Designation :	BUYER CONSIGNEE
संपर्क नंबर|Contact No. :	-
ईमेल आईडी|Email ID :	buycon157.dtel.up@gembuyer.in
जीएसटीआईएन|GSTIN :	-
पता|Address :	Government ITI, Thandi sadak, Farrukhabad, FARRUKHABAD, UTTAR PRADESH-209625, India

वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमति|IFD Concurrence :	No
प्रशासनिक अनुमोदन का पदनाम| Designation of Administrative Approval:	PRINCIPAL GOVT ITI FARRUKHABAD
वित्तीय अनुमोदन का पदनाम| Designation of Financial Approval :	PRINCIPAL GOVT ITI FARRUKHABAD

भुगतान प्राधिकरण विवरण|Paying Authority Details

Role:	BUYER
भुगतान का तरीका| Payment Mode:	Offline
पद|Designation :	BUYER CONSIGNEE
ईमेल आईडी|Email ID :	buycon157.dtel.up@gembuyer.in
जीएसटीआईएन|GSTIN :	-
पता|Address:	Government ITI, Thandi sadak, Farrukhabad, Farrukhabad, UTTAR PRADESH-209625, India

विक्रेता विवरण|Seller Details

जेम विक्रेता आईडी|GeM Seller ID :	C3D0190000747992
कंपनी का नाम|Company Name :	HITECH ENTERPRISES
संपर्क नंबर|Contact No. :	09997921659
ईमेल आईडी|Email ID :	hitechent.321@rediffmail.com
पता| Address :	Ground Floor,Shanti Vihar,Street no 4 Badaun Road,Badaun Road, Bareilly, Utter Pradesh-243001, -
एमएसएमई पंजीकरण संख्या|MSME Registration number :	-
जीएसटीआईएन|GSTIN:	09EBTPK2361C1ZI

*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

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 :** Smart Classes **ब्रांड|Brand :** Smart Class **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:** as par buyer work **एचएसएन कोड|HSN Code:** 9962	1	nos	1,000,000	NA	1,000,000
कुल ऑर्डर मूल्य |Total Order Value (in INR)						**1,000,000**

परेषिती विवरण|Consignee Detail

क्र.सं.|S.No	परेषिती|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 : buycon157.dtel.up@gembuyer.in संपर्क|Contact : - जीएसटीआईएन|GSTIN : -	Smart Classes	-	1	06-Feb-2024	21-Feb-2024

	पता|Address : Government ITI, Thandi sadak, Farrukhabad, FARRUKHABAD, UTTAR PRADESH-209625, India					

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.

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.

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 *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 *Warranty*:
Warranty period of the supplied products shall be 2 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

2.5 *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.

2.6 *Forms of EMD and PBG*:
Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

Principal Govt ITI Farrukhabad
payable at
Farrukhabad
. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

2.7 *Buyer Added Bid Specific ATC*:

Buyer uploaded ATC document Click here to view the file .

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.