

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687739639312

अनुबंध तिथि | Generated Date : 06-Feb-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4525013](#)

अनुसूची नाम | Schedule Name: Schedule 6

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: Lakhimpur Kheri	पद   Designation : Store 123 संपर्क नंबर   Contact No. : 0522-0000000- ईमेल आईडी   Email ID : buycon1.vesd.imp@gembuyer.in जीएसटीआईएन   GSTIN : - पता   Address : GITI Rajapur Lakhimpur, KHERI, UTTAR PRADESH-262701, 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: Principal वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval: Principal	Role: PAO भुगतान का तरीका   Payment Mode: Offline पद   Designation : Ashok Kumar ईमेल आईडी   Email ID : pao1.vesd.imp@gembuyer.in जीएसटीआईएन   GSTIN : - पता   Address: GITI Rajapur Lakhimpur, Kheri, UTTAR PRADESH-262701, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : A176190001061138 कंपनी का नाम   Company Name : M/s Priyanka Enterprises संपर्क नंबर   Contact No. : 09889159436 ईमेल आईडी   Email ID : swati14514@gmail.com पता   Address : 235A F Block, Panki, Panki, Kanpur Nagar, UTTAR PRADESH-208020, - एमएसएमई पंजीकरण संख्या   MSME Registration number : - जीएसटीआईएन   GSTIN: 09ASOPT5440R1ZM

\*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 : Cleaning of Water tank and cleaning of silt in water tank 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 चतुर्थांश   Category Name & Quadrant : BOQ (Q3) मॉडल   Model: Good Quality एचएसएन कोड   HSN Code: HSN not specified by seller	1	No	13,830	NA	13,830
कुल ऑर्डर मूल्य   Total Order Value (in INR)						13,830

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 : buycon1.vesd.imp@gembuyer.in संपर्क   Contact : 0522-0000000- जीएसटीआईएन   GSTIN : -	Cleaning of Water tank and cleaning of silt in	-	1	06-Feb-2024	26-Feb-2024

पता   Address : GITI Rajapur Lakhimpur, KHERI, UTTAR PRADESH-262701, India		water tank			
विनिर्देश   Specification1					
<a href="#">विशिष्टता दस्तावेज़   Specification Document</a>					
<a href="#">क्रेता बीओक्यू दस्तावेज़   Buyer BOQ Document</a>					
<a href="#">बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन   Compliance of BOQ Specification And Supporting Document</a>					
<p><b>टिप्पणी   Note::</b> 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.</p>					
<p><b>टिप्पणी   Note::</b> 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.</p>					
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 <a href="#">General Terms and Conditions</a> , 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 <i>Generic</i> 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 <i>Generic</i> Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.					
2.3 <i>Scope of Supply</i> : Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)					
2.4 <i>Turnover</i> : 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.					
2.5 <i>Certificates</i> : ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.					
2.6 <i>Past Project Experience</i> : 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.					
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.					