

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687783039714

अनुबंध तिथि | Generated Date : 20-Feb-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4573498](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : State Government मंत्रालय Ministry : - विभाग Department : Judicial Department West Bengal संगठन का नाम Organisation Name : High Court at Calcutta कार्यालय क्षेत्र Office Zone: CALCUTTA HIGH COURT APPELLATE SIDE	पद Designation : UDA संपर्क नंबर Contact No. : 033-22548061- ईमेल आईडी Email ID : accounts.uda@aj.gov.in जीएसटीआईएन GSTIN : - पता Address : 3 ESPLANADE ROW WEST KOLKATA, KOLKATA, WEST BENGAL-700001, 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: LD REGISTRAR GENERAL वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : LD REGISTRAR GENERAL	Role: BUYER भुगतान का तरीका Payment Mode: Offiine पद Designation : UDA ईमेल आईडी Email ID : accounts.uda@aj.gov.in जीएसटीआईएन GSTIN : - पता Address: 3 ESPLANADE ROW WEST KOLKATA, Kolkata, WEST BENGAL-700001, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : Z7UU220007198090 कंपनी का नाम Company Name : SHUDHATAM BUSINESS CORP संपर्क नंबर Contact No. : 07078084813 ईमेल आईडी Email ID : shudhatam.business@gmail.com पता Address : Ground Floor, GF-1,B-46,Shyam Park Ext,Sahibabad, Ghaziabad, UTTAR PRADESH-201005, - एमआईआई स्थिति MII Status : True एमएसएमई सत्यापित MSME verified : Yes एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-UP-29-0059077 एमएसएमई सामाजिक श्रेणी MSE Social Category : General एमएसएमई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 09BBEPJ6776L1ZZ

*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 : REVOLVING CHAIR ब्रांड Brand : GEEKEN 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: N/A एचएसएन कोड HSN Code: 9403	20	pieces	31,000	NA	620,000
2	उत्पाद का नाम Product Name : TABLE TOP GLASS ब्रांड Brand : N/A 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: N/A एचएसएन कोड HSN Code: 7007	20	pieces	7,500	NA	150,000
3	उत्पाद का नाम Product Name : TABLE CLOTH ब्रांड Brand : N/A 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)	20	pieces	2,500	NA	50,000

	मॉडल Model: N/A एचएसएन कोड HSN Code: 6303					
4	उत्पाद का नाम Product Name : WIFI DONGLE ब्रांड Brand : TENDA 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: N/A एचएसएन कोड HSN Code: 8517	1	pieces	800	NA	800
5	उत्पाद का नाम Product Name : CARTRIDGE ब्रांड Brand : CANON 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: N/A एचएसएन कोड HSN Code: 8443	1	pieces	10,500	NA	10,500

कुल ऑर्डर मूल्य | Total Order Value (in INR)

831,300

परिषिती विवरण | Consignee Detail

क्र.सं. S.No	परिषिती 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 : accounts.uda@aij.gov.in संपर्क Contact : 033-22548061- जीएसटीआईएन GSTIN : - पता Address : 3 ESPLANADE ROW WEST KOLKATA, KOLKATA, WEST BENGAL-700001, India	REVOLVING CHAIR	-	20	20-Feb-2024	05-Apr-2024
		TABLE TOP GLASS	-	20	20-Feb-2024	05-Apr-2024
		TABLE CLOTH	-	20	20-Feb-2024	05-Apr-2024
		WIFI DONGLE	-	1	20-Feb-2024	05-Apr-2024
		CARTRIDGE	-	1	20-Feb-2024	05-Apr-2024

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.

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विनिर्देश | Specification2

[विशिष्टता दस्तावेज़ | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document](#)

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

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विनिर्देश | Specification3

[विशिष्टता दस्तावेज़ | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document](#)

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

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विनिर्देश | Specification4

[विशिष्टता दस्तावेज़ | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document](#)

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

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विनिर्देश | Specification5

[विशिष्टता दस्तावेज़ | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document](#)

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

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शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2024-02-17 10:00:00

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

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 Generic

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

2.4 Generic

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

2.5 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

The Bidder/OEM should be a reputed manufacturer or an authorized dealer for all types of furniture items and an OEM should have its own manufacturing set-up in India for more than 10 years. The proper valid documentary proof (i.e. Factory License, EPF Registration, ESIC Registration, Trade Mark Certificate for their Brand Name, MOA of company, GST Registration) should be enclosed with tender bid.

The bidder/OEM/OEM should be enlisted with CPWD for Furniture Category (Class-I) with tendering limit of more than Rs. 2 Crore and the valid enlistment copy should be enclosed with tender bid.

The bidder/OEM/OEM should have an ISO-9001:2015 or latest version, ISO-14001:2015 or latest version, ISO-45001:2018 or latest version, ISO 50001:2018 or latest version issued by NABCB accredited agency and the copies of the same should be enclosed.

The bidder/OEM/OEM should have BIFMA Membership since last 10 years or more continuously and the copies of all Certificates / confirmation should be enclosed. 10 products of the OEM to be listed on the BIFMA website.

The bidder/OEM/OEM should be submitted the product test report as per BIFMA standard issued by BIFMA approved lab for at least any type of one or more furniture product.

The bidder/OEM/OEM should have IGBC Membership since last 7 years or more continuously issued by CII, Hyderabad and the copies of all certificates should be enclosed.

The bidder/OEM/OEM shall be involved in producing green furniture, test certificate GreenGuard gold by UL for the furniture products offered as per Standard ANSI/BIFMA M7.1-2011 & comply with Acceptable Indoor Air Quality Criteria. The copy of the certificate should be enclosed herewith.

The bidder/OEM/OEM should have AIOTA Certifications (Seating System and Office Furniture) issued by All India Occupational Therapists' Association and the copies of the same should be enclosed.

The bidder/OEM/OEM should have Green Pro Certifications for their products and the copies of the same should be enclosed.

The OEM or its authorized dealer can participate for this tender and project specific Manufacturer Authorization Certificate should be submitted along with the tender. In case of an Authorized Dealer, the Pre-qualification can be done on the basis of OEM's documents.

Samples of the tendered items to be provided before technical evaluation on the basis of documents submitted along with the bid. The bidder/OEM/OEM should submit the samples of the asked tender items within three days of the request made. Non submission of the samples, bids will be rejected.

The bidder/OEM/should be a member of Bifma and at least ten products of the oem should be certified as Bifma compliant and an official product official link/screenshot of the product listing must be provided from www.bifma.org

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.