

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687756192633

अनुबंध तिथि | Generated Date : 27-Feb-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4556826](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : State Local Bodies मंत्रालय Ministry : - विभाग Department : Urban Development Department Uttar Pradesh संगठन का नाम Organisation Name : N/A कार्यालय क्षेत्र Office Zone: Bhadohi	पद Designation : Tax Muhril संपर्क नंबर Contact No. : 05414-250281- ईमेल आईडी Email ID : buycon1.np.ghosia@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : Nagar Panchayt Goshia, SANT RAVIDAS NAGAR, UTTAR PRADESH-221301, 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: Executive Officer/Chairman वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: Executive Officer/Chairman	Role: PAO भुगतान का तरीका Payment Mode: Offiine पद Designation : Clerk ईमेल आईडी Email ID : pao1.np.ghosia@gembuyer.in जीएसटीआईएन GSTIN : - पता Address: Nagar Panchayt Goshia, Sant Ravidas nagar, UTTAR PRADESH-221301, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 1565200001244330 कंपनी का नाम Company Name : R R CONSTRUCTION संपर्क नंबर Contact No. : 08090420490 ईमेल आईडी Email ID : verma.raj582@gmail.com पता Address : NAI BAZAR,Raju Building,Nai Bazar,BHADOHI, Sant Ravidas nagar, UTTAR PRADESH-221409, - एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 09DAIPK0058M1ZD

*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 : Supply And Fixing Of 1.5ton Five Star Spilt Air Conditioners With Stablizer Stand Complete Instalati ब्रांड Brand : NA 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 : Supply And Fixing Of 1.5ton Five Star Spilt Air Conditioners With Stablizer Stand Complete Instalati (Q3) मॉडल Model: Supply And Fixing Of 1.5ton Five Star Spilt Air Co एचएसएन कोड HSN Code: HSN not specified by seller	4	set	58,000	जीएसटी GST (18%) : 35,389.831 जीएसटी उपकर 1 GST Cess 1 (0%) : 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GST1 : - जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 : - जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 : -	232,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						232,000

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
	पद Designation : - ईमेल आईडी Email ID : buycon1.np.ghosia@gembuyer.in	Supply And Fixing Of 1.5ton Five Star Spilt Air				

1	संपर्क Contact : 05414-250281- जीएसटीआईएन GSTIN : - पता Address : Nagar Panchayt Goshia, SANT RAVIDAS NAGAR, UTTAR PRADESH-221301, India	Conditioners With Stablizer Stand Complete Instalati	-	4	27-Feb-2024	13-Mar-2024
---	---	--	---	---	-------------	-------------

Product Specification for Supply And Fixing Of 1.5ton Five Star Spilt Air Conditioners With Stablizer Stand Complete Instalati

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

विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/77/72/513/CatalogAttrs/SpecificationDocument/2024/2/21/2024_02_21_00_00_06_jem_ghosia_-1_2024-02-21-00-00-08_12b76b86194f92df391ed65d6c689eba.pdf
---	--

खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/419941/54/78/703/CatalogAttrs/SpecificationDocument/2024/1/31/jem_ghosia-2_2024-01-31-11-27-16_a2f6a5e07233dc280a846ad366c5b46d.pdf
--	--

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	NA
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):	NA

आरसीएम/एफसीएम के संबंध में सामान्य खंड | General Clauses w.r.t RCM/FCM

- Where ever RCM is applicable, for sellers (Regular GST registered seller who opted out of FCM as per notifications of GST like GTA , unregistered seller), Buyer have liability of paying the GST and GST cess to the government on the specified rate mentioned by them in this contract. Seller will invoice buyer with Zero GST and GST cess.
- For Registered sellers as per FCM, rates will be inclusive of prescribed rate of GST and GST cess. ITC available to buyer as shown in the bid document have been applied while evaluating the bids. Seller has liability of paying the GST and GST cess to the govt and same will be charged from buyer while invoice.
- For Registered sellers who opted for RCM while quoting for specified category under section 9(3) like GTA rates will be exclusive of GST and GST cess. GST and GST cess as indicated by the buyer in the bid document payment of GST and GST Cess will be the liability of buyer.
- For Unregistered sellers Liability of payment of GST and GST cess is in Buyers scope. GST and GST cess as indicated by the buyer in the bid document will be the liability of buyer . Unregistered seller will invoice buyer with zero GST and Zero GST cess.
- For sellers under Composition Scheme: There is no liability of payment of GST and GST cess in Buyers cope. Seller will invoice Zero GST and GST cess in the invoice to buyer.

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

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

Nagar
Panchayat
Ghosia
Bhadohi
UP
.

2.3 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.

2.4 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 %.

2.5 Scope of Supply:

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)

2.6 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.

2.7 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.

2.8 Service & Support:

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

2.9 Service & Support:

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

2.10 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.

2.11 Certificates:

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

2.12 Warranty:

Warranty period of the supplied products shall be 1 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.

2.13 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.

2.14 Financial Criteria:

NET WORTH: Net Worth of the OEM should be positive as per the last audited financial statement.

2.15 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

- 1- After Technical Bid Rejection bidder can any complain/Objection through by only Gem Portal within determined days.
- 2- Bidder Must be uploaded All Documents Gst, Pan, character, solvency, labour certificates along with turnover details with latest submission. Also upload alongwith the bank liquid estates certificate with self declaration certificate by govt. authority. Buyer Can reject any bidso bidder has to accept all terms and condition also submit undertaking of this with the bid.
3. Seller have must functional service center.
4. Please attached self attested document which save degradation certificate with this bid.
5. Please attach five year ITR consecutive with progressive increase.
6. It will be mandatory to upload the proof of GST deposit amount of from GST 3 B GSTR-1 in the financial year 2023-24
7. Bidder should submit warranty certificate 100 Rupees Notary stamp.
8. Bid not be considered it absence of the any Authorizatio certificate.
9. Bidder Attach all document self attested with firm seal.
10. Non black list Certificate mandatory for this BID on 100 Rupees stamp along with the Notary stamp.

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.