

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687753855947

अनुबंध तिथि | Generated Date : 01-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4574923](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : State Government मंत्रालय Ministry : - विभाग Department : Urban Development Department Uttar Pradesh संगठन का नाम Organisation Name : Nagar Palika Parishad Akbarpur कार्यालय क्षेत्र Office Zone: Akbarpur Ambedkar Nagar	पद Designation : Incharge Clerk संपर्क नंबर Contact No. : 05271-244140- ईमेल आईडी Email ID : con1.nvd.akbarpur@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : State Highway 9A, Muradabad Mohalla, Akbarpur, AMBEDKAR NAGAR, UTTAR PRADESH-224122, 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: Internet Banking पद Designation : ACCOUNTANT ईमेल आईडी Email ID : ddo1.nvd.akbarpur@gembuyer.in जीएसटीआईएन GSTIN : - पता Address: State Highway 9A, Muradabad Mohalla, Akbarpur, Ambedkar Nagar, UTTAR PRADESH-224122, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : PX0P230009217348 कंपनी का नाम Company Name : M/S SURAJ CONSTRUCTION संपर्क नंबर Contact No. : 09450739514 ईमेल आईडी Email ID : pratap.surajs92@gmail.com पता Address : DASHWATPUR ITAHIYA, O, BIDHAR, AMBEDKAR NAGAR, Akbarpur Nagar, UTTAR PRADESH-224147, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-UP-04-0014541 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 09EVKPS7004F1ZA

*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 : Unbranded Mild Steel Tricycle Or Rickshaw-Is 14887/2014 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 : Tricycle Or Rickshaw (Q3) मॉडल Model: Tricycle Or Rickshaw एचएसएन कोड HSN Code: HSN not specified by seller	25	pieces	24,937	NA	623,425
कुल ऑर्डर मूल्य Total Order Value (in INR)						623,425

परोक्ष विवरण Consignee Detail						
क्र.सं. S.No	परोक्ष विवरण 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 : con1.nvd.akbarpur@gembuyer.in संपर्क Contact : 05271-244140- जीएसटीआईएन GSTIN : -	Unbranded Mild Steel Tricycle Or Rickshaw-Is 14887/2014	-	25	01-Mar-2024	15-Apr-2024

Product Specification for Unbranded Mild Steel Tricycle Or Rickshaw-Is 14887/2014

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Generic Parameters	Driving Mechanism	Pedestal Chain
	Length of Tricycle (mm)	1800 millimeter
	Length of Cart (mm)	1500
	Width of Cart (mm)	1000
	Height of Cart (mm)	300
	Number of Plastic Containers with lid and handle (Nos)	6
	Capacity of the each Container (Litres)	40 liter
	Material of the Container and Lid	Mild Steel
	Material of Handle of container	MS HANDLE
	Loading Capacity of the Tricycle (Kg)	240
Certification Parameters	Manufacturer Drawing No	SERA/2022V54/52022
Constructional Parameters	Frame Structure	Made of MS Tubes
	Diameter of MS Tube (mm)	26.6 millimeter
	Thickness of MS Tube (mm)	1.63 millimeter
	Cart Frame Material	MS Angle of size 25 x 25 x 3 mm
	Material of Bottom Plate of Cart	Mild steel plate
	Thickness of Bottom Plate of Cart (mm)	0.7 millimeter
	Holes in Bottom Plate of Cart	Having 12 mm diameter holes at a distance of 200 mm square Matrix
	Lengthwise Number of Stiffeners below the Platform to support the MS Plate (Nos)	3
	Widthwise Number of Stiffeners below the Platform to support the MS Plate (Nos)	1
	Stiffener Material	M S Angle of size 25 x 25 x 3 mm
	Finish of Handle	Nickel and Chrome Plated
	Finish of Chain Wheel	Nickel and Chrome Plated
	Finish of Crank	Nickel and Chrome Plated
	Front Rim Thickness (mm)	40 millimeter
	Number of Front Wheel (Nos)	1
	Type of Front Wheel	Puncherless Rubberised Wheel
	Front Rim Diameter (mm)	620 millimeter
	Front Rim Width (mm)	40 millimeter
	Number of Spikes in Rear Wheel (Nos)	24
	Diameter of Spike of Front Wheel (mm)	700 millimeter
	Number of Rear Wheels (Nos)	2
	Type of Rear Wheels	Puncherless Rubberised Wheel
	Rear Rim Diameter (mm)	620 millimeter
	Rear Rim Width (mm)	40 millimeter
	Rear Rim Thickness (mm)	622 millimeter
	Number of Spikes in Front Wheel (Nos)	24
	Thickness of Spike of Rear Wheel (mm)	3.2 millimeter
	Diameter/ Width of Spike in Rear Wheel (mm)	622 millimeter
	Support Details of Rear Wheels	MS PIPE
	Minimum Wall thickness of the Plastic Container and Lid (mm)	4 millimeter
Maximum Ash content of the container and Lid when tested	1	
Pretreatment	Two coats of red oxide after phsphating before painting	

	Colour of the Frame	BLACK
	Paint	Ennaamed Paint
	Colour of the Cart	BLACK
	Manufacturer 's Name Marked on the Tricycle	Yes
	Year of Manufacturing Marked on the Tricycle	Yes
	Finish of Rim	Nickel and Chrome Plated
	Colour of the Container and Lid	GREEN AND BLUE
Accessories Parameters	Bell	Yes
	Two Reflectors at back	Yes
	Type of Reflector	Plastic
	Lock for locking the Tricycle	Yes
	Tool Kit	Yes
	First Aid Box	Yes
	Tricycle Seat with Cover	Yes
	Hangers for broom and wiper	Yes

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 Scope of Supply.

Scope of supply (Bid price to include all cost components) : Only supply of Goods

2.3 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.

2.4 Turnover.

OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product 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 OEM 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. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

2.5 OEM.

IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

2.6 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.

2.7 Service & Support.

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

2.8 Service & Support:

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

2.9 Certificates:

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

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 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

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.