

अनुबंध | Contract



अनुसूची नाम | Schedule Name: Schedule 2

अनुबंध क्रमांक | Contract No: GEMC-511687770593216

अनुबंध तिथि | Generated Date : 01-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4607766](#)

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details
प्रकार Type :	Central Government	पद Designation : Senior Tax Assistant
मंत्रालय Ministry :	Ministry of Finance	संपर्क नंबर Contact No. : 02672-251946-
विभाग Department :	Department of Revenue	ईमेल आईडी Email ID : buyer235.cbdt.gj@gembuyer.in
संगठन का नाम Organisation Name :	Central Board of Direct Taxes (CBDT)	जीएसटीआईएन GSTIN : -
कार्यालय क्षेत्र Office Zone:	GODHRA	पता Address : INCOME TAX OFFICE, NEAR CIVIL LINES GODHRA, PANCH MAHALS, GUJARAT-389001, India

वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence :	Yes	Role: DDO
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval:	PRINCIPAL COMMISSIONER	भुगतान का तरीका Payment Mode: PFMS
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	PRINCIPAL COMMISSIONER	पद Designation : AODDO ईमेल आईडी Email ID : godhra-ddo@gov.in जीएसटीआईएन GSTIN : -
		पता Address: INCOME TAX OFFICE, NEAR CIVIL LINES GODHRA, Panch Mahals, GUJARAT-389001, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID :	5NDZ220005260422
कंपनी का नाम Company Name :	Shree pramukh traders
संपर्क नंबर Contact No. :	06352788904
ईमेल आईडी Email ID :	sonibharat483@yahoo.com
पता Address :	1-2,PARAMDHAM SOCIETY,NR DARBAR CHOKDI,MANJALPUR, Vadodara, GUJARAT-390011, -
एमआईआई स्थिति MII Status :	True
एमएसएमई सत्यापित MSME verified :	No
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-GJ-24-0046561
एमएसई सामाजिक श्रेणी MSE Social Category :	General
एमएसई लिंग श्रेणी MSE Gender :	Male
जीएसटीआईएन GSTIN:	NA

*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 : please deliver good quality product

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)
1	उत्पाद का नाम Product Name : All In One Printer ब्रांड Brand : HP All In One Printer 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 चतुर्भास Category Name & Quadrant : All In One Printer (Q3) मॉडल Model: All In One Printer एचएसएन कोड HSN Code: HSN not specified by seller	5	pieces	30,000	जीएसटी GST (18%) : 22,881.356 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 GSTI : - जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 : - जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 : -
कुल ऑर्डर मूल्य Total Order Value (in INR)					150,000

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 To Be Completed

				After	By
1	पद Designation : - ईमेल आईडी Email ID : con49.cbdtc.gj@gembuyer.in संपर्क Contact : 02672-251946- जीएसटीआर्टेन GSTIN : - पता Address : INCOME TAX OFFICE, NEAR CIVIL LINES GODHRA, PANCH MAHALS, GUJARAT-389001, India	All In One Printer	-	5	01-Mar-2024 16-Mar-2024

Product Specification for All In One Printer

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

विक्रेता विशेषता दस्तावेज़ | Seller Specification Document:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/55/42/830/CatalogAttrs/SpecificationDocument/2024/2/20/2024_02_20_11_01_57_all_in_one_printer_2024-02-09-0_2024-02-20-11-02-01_169b821a43ca a4623d536f2bebabd7f8.pdf
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खरीदार विशेषता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/859895/54/78/703/CatalogAttrs/SpecificationDocument/2024/2/9/all_in_one_printer_2024-02-09-09-24-23_e00e280cac6d5f63f4b5f51 8c44b7178.pdf
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शुद्धिपत्र | Corrigendum

- तक बढ़ाया गया | Extended Upto : 2024-02-20 14:00:00
- तक बढ़ाया गया | Extended Upto : 2024-02-20 19:00:00
- तक बढ़ाया गया | Extended Upto : 2024-02-24 14:00:00
- तक बढ़ाया गया | Extended Upto : 2024-02-26 14:00:00

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 scope. Seller will invoice Zero GST and GST cess in the invoice to buyer.

नियम और शर्तें | Terms and Conditions

1. General Terms and Conditions-

- This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 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 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.

2.6 Service & Support:

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

2.7 Service & Support:

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

2.8 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.

2.9 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1. EFT MANDATE FORM

2. Adharcard

3. GST

4. BENIFICIAL OWNERSHIP DECLARATION

5. NON BLACKLISTED DECLARATION

6. PANCARD SCANED

7. CANCEL CHEQUE

8. UPDATED UDYAMI (MSME)

9. All bidders have to provide all the documents provided otherwise they will be disqualified without any gem notice.

10. The final decision of who is eligible and who is not will be ours. No one will object. Anyone who objects will be disqualified.

11. Collapse Certificate

12. Conditional Certificate

13. Gem- GTC

14. Gem & Bid Clearance Certificate

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.