

अनुबंध | Contract



अनुबंध नाम | Schedule Name: Schedule 12

अनुबंध क्रमांक | Contract No: GEMC-511687783491452

अनुबंध तिथि | Generated Date : 10-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4682349](#)

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्ररूप Type :	State Government	पद Designation :	Store Keeper
मंत्रालय Ministry :	-	संपर्क नंबर Contact No. :	0000-0000000
विभाग Department :	Vocational Education and Skill Development Department Uttar Pradesh	ईमेल आईडी Email ID :	buyer4.vesddup.up@gembuyer.in
संगठन का नाम Organisation Name :	N/A	जीएसटीआईएन GSTIN :	-
कार्यालय क्षेत्र Office Zone:	Government Industrial Training Institute Malihabad Lucknow	पता Address :	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE MALIHAMABAD NEAR RAHIMABAD LUCKNOW, Lucknow, UTTAR PRADESH-227116, India

वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details	
आईएफडी सहमति IFD Concurrence :	No	Role:	BUYER
प्रशासनिक अनुमोदन का पदनाम	Principal	भुगतान का तरीका	Offline
Designation of Administrative Approval:	Principal	Payment Mode:	
वित्तीय अनुमोदन का पदनाम	Principal	पद Designation :	Store Keeper
Designation of Financial Approval :		ईमेल आईडी Email ID :	buyer4.vesddup.up@gembuyer.in
		जीएसटीआईएन GSTIN :	-
		पता Address:	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE MALIHAMABAD NEAR RAHIMABAD LUCKNOW, LUCKNOW, UTTAR PRADESH-227116, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID :	4410180000108615
कंपनी का नाम Company Name :	M/S VIVEK ENTERPRISES
संपर्क नंबर Contact No. :	09839802604
ईमेल आईडी Email ID :	vivek.enterprises6444@gmail.com
पता Address :	289/214,Moti Nagar, Lucknow, UTTAR PRADESH-226004, -
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-UP-50-0023185
एमएसई सामाजिक श्रेणी MSE Social Category :	General
एमएसई लिंग श्रेणी MSE Gender :	Male
जीएसटीआईएन GSTIN:	09AHQPA9091G1ZY

*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	
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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 : UPS 1KVA 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 चतुर्धारा Category Name & Quadrant : BOQ (Q3) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	1	No	14,226	NA
कुल ऑर्डर मूल्य Total Order Value (in INR)					14,226

परेष्ठी विवरण Consignee Detail					
क्र.सं. S.No	परेष्ठी Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery Start After
	पद Designation : - ईमेल आईडी Email ID : buyer4.vesddup.up@gembuyer.in				

1	संपर्क Contact : 0000-0000000- जीएसटीआईएन GSTIN : - पता Address : GOVERNMENT INDUSTRIAL TRAINING INSTITUTE MALIHABAD NEAR RAHIMABAD LUCKNOW, Lucknow, UTTAR PRADESH-227116, India	UPS 1KVA	-	1	10-Mar-2024	25-Mar-2024
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विवरण|Specification1

विवरण|Specification Document

क्रेता बीओबी दस्तावेज़ | Buyer BOQ Document

बीओबी विवरण 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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शुद्धिपत्र|Corrigendum

1. तक बढ़ाया गया|Extended Upto : 2024-03-07 12:00:00

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 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)

2.4 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.

2.5 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.

2.6 Service & Support:

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

2.7 Certificates:

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

2.8 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.

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.