

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687752211277

अनुबंध तिथि | Generated Date : 11-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4530211](#)

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 : Nagar Nigam Firozabad कार्यालय क्षेत्र Office Zone : nagar nigam firozabad	पद Designation : junior engineer संपर्क नंबर Contact No. : - ईमेल आईडी Email ID : buycon2.nn.fzd@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : nagar nigam firozabad, FIROZABAD, UTTAR PRADESH-283203, 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 : A.O वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : MUNICIPAL COMMISSIONER	Role: PAO भुगतान का तरीका Payment Mode: Offiine पद Designation : UNA ईमेल आईडी Email ID : pay1.nnf.up@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : nagar nigam firozabad, Firozabad, UTTAR PRADESH-283203, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 5KJX230009018149 कंपनी का नाम Company Name : M/S CHHAYA DEVI CONTRACTORS AND SUPPLIERS संपर्क नंबर Contact No. : 09719167580 ईमेल आईडी Email ID : mschhaya61@gmail.com पता Address : 0,JAROLI KHURD,HIRAN GAON, TUNDLA,FIROZABAD, Firozabad, UTTAR PRADESH-283203, - एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN : 09BDLPC5993D1ZB

*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

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 : 80mm SLUICE Valve 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 : 80mm SLUICE Valve (Q3) मॉडल Model: NA एचएसएन कोड HSN Code: HSN not specified by seller	80	pieces	9,855	NA	788,400
2	उत्पाद का नाम Product Name : 80MM Reflux Valve 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 : 80MM Reflux Valve (Q3) मॉडल Model: NA एचएसएन कोड HSN Code: HSN not specified by seller	40	pieces	8,715	NA	348,600
कुल ऑर्डर मूल्य Total Order Value (in INR)						1,137,000

परेषिती विवरण Consignee Detail						
क्र.सं. S.No	परेषिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दैनिक के बाद डिलीवरी शुरू करना है Delivery Start	वितरण पूरा कब तक करना है Delivery To Be

					After	Completed By
1	पद Designation : - ईमेल आईडी Email ID : buycon2.nn.fzd@gembuyer.in संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : nagar nigam firozabad, FIROZABAD, UTTAR PRADESH-283203, India	80mm SLUICE Valve	-	80	11-Mar-2024	26-Mar-2024
		80MM Reflux Valve	-	40	11-Mar-2024	26-Mar-2024

Product Specification for 80mm SLUICE Valve

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/70/03/652/CatalogAttrs/SpecificationDocument/2023/11/19/2023_11_19_02_06_01_ch-valve_s_2023-11-19-02-06-02_95321b3ee568a7e7cb14f64a2873c7eb.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/651343/54/78/703/CatalogAttrs/SpecificationDocument/2024/1/24/reflux_valve_2024-01-24-15-25-26_8e7623edf52eb53f94f7d655db17273a.pdf
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Product Specification for 80MM Reflux Valve

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/70/03/652/CatalogAttrs/SpecificationDocument/2023/11/19/2023_11_19_02_04_12_ch-valve_s_2023-11-19-02-04-14_4c92552fe178d7a690448baa87290029.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/651343/54/78/703/CatalogAttrs/SpecificationDocument/2024/1/24/reflux_valve_2024-01-24-15-22-39_875e0a26fcb3073d24428943b091412.pdf
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ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	AXIS BANK LTD
ईपीबीजी प्रतिशत (%) ePBG Percentage(%) :	3.00

बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा | The bidder shall furnish ePBG as applicable as per bid's terms and conditions

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

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.

2.3 Generic

Consortium: In case of Contracts, wherein the seller alone does not have necessary expertise, the seller can form consortium with other sellers for submission of the bid, with one of the consortium company as leader. However, each and every member of the consortium shall be equally responsible for the complete execution of the project contract. An undertaking to this effect is to be uploaded with bid.

2.4 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.

2.5 Generic

Experience Criteria: The Bidder or its OEM (themselves or through reseller(s)) should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

2.6 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

2.7 Forms of EMD and PBG:

Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of

MUNICIPAL COMMISSIONER NAGAR NIGAM FIROZABAD

A/C (Name of the Seller). 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 Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

2.8 Financial Criteria:

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

2.9 Certificates:

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

2.10 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.

2.11 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.

2.12 Service & Support:

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

2.13 Service & Support:

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

2.14 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1- ISO 9001-2015, 14001-2015, 45001-2018 IAF APPROVED.

2- SELLER HAS BEEN SILVER CERTIFIED CERTIFICATE..

3- EMD WILL BE MUST SUBMITTED..

4- GMP CERTIFICATE.

5- BIFMA CERTIFICATE....

6- CHARACTER CERTIFICATE APPROVED.

7- DM SOLVENCY CERTIFICATE APPROVED...

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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.