

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687783644106

अनुबंध तिथि | Generated Date : 13-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4687142](#)

संगठन विवरण   Organisation Details		खरीदार विवरण   Buyer Details	
प्ररूप   Type :	State Government	पद   Designation :	DOCTOR
मंत्रालय   Ministry :	-	संपर्क नंबर   Contact No. :	07162-222297-
विभाग   Department :	Animal Husbandry Department Madhya Pradesh	ईमेल आईडी   Email ID :	balram.s3576@mp.gov.in
संगठन का नाम   Organisation Name :	N/A	जीएसटीआईएन   GSTIN :	-
कार्यालय क्षेत्र   Office Zone:	Deputy Director Veterinary Services Chhindwara	पता   Address :	Office of The Deputy Director Veterinary Services Near City Kotwali chhindwara MP, CHHINDWARA, MADHYA PRADESH-480001, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail		भुगतान प्राप्तिकरण विवरण   Paying Authority Details	
आईएफडी   IFD Concurrence :	No	Role:	BUYER
प्रशासनिक अनुमोदन का पदनाम	DDVS	भुगतान का तरीका	Offline
Designation of Administrative Approval:		Payment Mode:	
वित्तीय अनुमोदन का पदनाम	DDVS	पद   Designation :	DOCTOR
Designation of Financial Approval :		ईमेल आईडी   Email ID :	balram.s3576@mp.gov.in
		जीएसटीआईएन   GSTIN :	-
		पता   Address:	Office of The Deputy Director Veterinary Services Near City Kotwali chhindwara MP, Chhindwara, MADHYA PRADESH-480001, India

विक्रेता विवरण   Seller Details	
जेम विक्रेता आईडी   GeM Seller ID :	C9BX240011142163
कंपनी का नाम   Company Name :	PRAKASH ENTERPRISES
संपर्क नंबर   Contact No. :	09200560008
ईमेल आईडी   Email ID :	prakashent.business@gmail.com
पता   Address :	E-23,NUPUR KUNJ, ARERA COLONY,BHOPAL,NEAR RS Market Sub Post Office, Bhopal, MADHYA PRADESH-462016, -
एमएसएमई पंजीकरण संख्या   MSME Registration number :	-
जीएसटीआईएन   GSTIN:	23CPBPB6480B1ZI

\*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 शुक्र और कर सहित)   Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम   Product Name : OFFICE TABLE ब्रांड   Brand : pe ब्रांड प्रकार   Brand Type : Registered Brand 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 चतुर्भासा   Category Name & Quadrant : OFFICE TABLE (Q3) मॉडल   Model: OFFICE TABLE एचएसएन कोड   HSN Code: HSN not specified by seller	10	pieces	10,000	NA	100,000
2	उत्पाद का नाम   Product Name : EXECUTIVE OFFICER CHAIR ब्रांड   Brand : PE ब्रांड प्रकार   Brand Type : Registered Brand 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 चतुर्भासा   Category Name & Quadrant : EXECUTIVE OFFICER CHAIR (Q3) मॉडल   Model: EXECUTIVE OFFICER CHAIR एचएसएन कोड   HSN Code: HSN not specified by seller	17	pieces	3,333	NA	56,661
3	उत्पाद का नाम   Product Name : STEEL ALMIRAH ब्रांड   Brand : PE ब्रांड प्रकार   Brand Type : Registered Brand 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 चतुर्भासा   Category Name & Quadrant : STEEL ALMIRAH (Q3) मॉडल   Model: STEEL ALMIRAH एचएसएन कोड   HSN Code: HSN not specified by seller	4	pieces	29,990	NA	119,960

कुल ऑर्डर मूल्य   Total Order Value (in INR)						276,621					
परेषिटी विवरण   Consignee Detail											
क्र.सं.   S.No	परेषिटी   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 : balram.s3576@mp.gov.in संपर्क   Contact : 07162-222297- जीएसटीआईएन   GSTIN : - पता   Address : Office of The Deputy Director Veterinary Services Near City Kotwali chhindwara MP, CHHINDWARA, MADHYA PRADESH-480001, India	OFFICE TABLE	-	10	13-Mar-2024	28-Mar-2024					
		EXECUTIVE OFFICER CHAIR	-	17	13-Mar-2024	28-Mar-2024					
		STEEL ALMIRAH	-	4	13-Mar-2024	28-Mar-2024					
Product Specification for OFFICE TABLE											
विवरण   Specification	उप-विवरण   Sub-Spec	मूल्य   Value									
Custom Specification	Custom Specification	Yes									
विक्रेता विशेषता दस्तावेज़   Seller Specification Document:											
1. <a href="#">SpecificationDocument1</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/72/76/093/CatalogAttrs/SpecificationDocument/2024/3/8/2024_03_08_15_49_53_spc_seller_2024-03-08-15-49-55_89d5899120e0a7934c50de0dd6551ce0.pdf										
खरीदार विशेषता दस्तावेज़   Buyer Specification Document:											
1. <a href="#">SpecificationDocument</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/1922210/54/78/703/CatalogAttrs/SpecificationDocument/2024/2/24/spc_2024-02-24-11-49-55_f1cb9acca92f50d31270f2d1149e9d86.pdf										
Product Specification for EXECUTIVE OFFICER CHAIR											
विवरण   Specification	उप-विवरण   Sub-Spec	मूल्य   Value									
Custom Specification	Custom Specification	Yes									
विक्रेता विशेषता दस्तावेज़   Seller Specification Document:											
1. <a href="#">SpecificationDocument1</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/72/76/093/CatalogAttrs/SpecificationDocument/2024/3/8/2024_03_08_15_52_23_spc_seller_2024-03-08-15-52-24_b9ca7e72591b23779b794cb28be60c8b.pdf										
खरीदार विशेषता दस्तावेज़   Buyer Specification Document:											
1. <a href="#">SpecificationDocument</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/1922210/54/78/703/CatalogAttrs/SpecificationDocument/2024/2/24/spc_2024-02-24-11-50-42_6d0a85cf5e9304af8ba5b001f370cfa5.pdf										
Product Specification for STEEL ALMIRAH											
विवरण   Specification	उप-विवरण   Sub-Spec	मूल्य   Value									
Custom Specification	Custom Specification	Yes									
विक्रेता विशेषता दस्तावेज़   Seller Specification Document:											
1. <a href="#">SpecificationDocument1</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/72/76/093/CatalogAttrs/SpecificationDocument/2024/3/8/2024_03_08_15_53_35_spc_seller_2024-03-08-15-53-36_d1922af968f60bfdbf9680bb67be3c96.pdf										
खरीदार विशेषता दस्तावेज़   Buyer Specification Document:											
1. <a href="#">SpecificationDocument</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/1922210/54/78/703/CatalogAttrs/SpecificationDocument/2024/2/24/spc_2024-02-24-11-51-25_0ed5642ce03eca08f21ea4fa89dc473c.pdf										

## 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

**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 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.

#### 2.4 Certificates:

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

#### 2.5 Purchase Preference (State):

Procurement under this bid is reserved for purchase from Micro and Small Enterprises from the State of Bid Inviting Authority whose credentials are validated online through UDYAM Registration /Udyog Aadhaar (as validated by Government from time to time) for that product category. If the bidder wants to avail the reservation benefit, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

#### 2.6 Forms of EMD and PBG:

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

DDVS

payable at

CHHINDWARA

Bidder has to upload scanned copy / proof of the DD 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 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1. EMD submission is mandatory for every bidder and Submit the hard copy of the same must be submitted before 72 hours of bid end date.

2. Delivery period for all the products is strictly 15 days irrespective of what mentioned in bid document. If bidder fails to deliver the material in 15 days, order may be cancelled and Department is not liable to provide any clarification regarding the same. Bidder has to provide an affidavit regarding the same so that in future if order is cancelled due to no delivery of material in stipulated time, bidder cannot claim any legal procedures against the buyer Department.

3. It is mandatory to upload following documents in Bid :-

Pan Card

GST Certificate

4. Declaration for not having been blacklisted by any Tender Inviting Authority or by any State Government or by Government of India on 100 rs. stamp paper.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट शुगान/लेनदेन ग्रेस 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.