अनुबंध|Contract



अनुबंध क्रमांक | Contract No: GEMC-511687728610955

अनुबंध तिथि। Generated Date: 13-Mar-2024

बोली/आरए/पीबीपी संख्या|Bid/RA/PBP No.: <u>GEM/2024/B/4643211</u>

अनुसूची नाम|Schedule Name:DMM

संगठन विवरण|Organisation Details

प्ररूप|Type: State Government मंत्रालय|Ministry :

Vocational Education and Skill Development Department विभाग|Department:

Uttar Pradesh

संगठन का नाम|Organisation

Directorate of Training And employment, Lucknow Name:

कार्यालय क्षेत्र|Office Zone: JAUNPUR खरीदार विवरण|Buyer Details

पद|Designation : STORE INCHARG संपर्क नंबर।Contact No.: 08172-824208-

ईमेल आईडी|Email ID : buycon 123. dtel. up @gembuyer. in

जीएसटीआईएन|GSTIN:

NEAR KARANJAKALA BLOCK SHAHGANJ ROAD SIDDIQPUR

पता|Address :

JAUNPUR, UTTAR PRADESH-222001, India

वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमति|IFD Concurrence : No

प्रशासनिक अनुमोदन का पदनाम| PRINCIPAL

Designation of Administrative Approval:

वित्तीय अनुमोदन का पदनाम।

Designation of Financial Approval:

Role: PAO

भुगतान प्राधिकरण विवरण | Paying Authority Details

भुगतान का तरीका|

Internet Banking Payment Mode: पद|Designation: **ACCAOUNTENT**

ईमेल आईडी|Email ID : pao68.dtel.up@gembuyer.in

जीएसटीआईएन|GSTIN :

NEAR KARANJAKALA BLOCK SHAHGANJ ROAD SIDDIQPUR

पता|Address: JAUNPUR,

Jaunpur, UTTAR PRADESH-222001, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : 32C8190000716908 कंपनी का नाम|Company Name : M/S PARTH ASSOCIATES

संपर्क नंबर|Contact No. : 09415765642

ईमेल आईडी|Email ID : parthassociates2019@gmail.com 307, JHEEL APPARTMENT, NEW KATRA, पता। Address : Allahabad, UTTAR PRADESH-211002, -

एमएसएमई पंजीकरण संख्या|MSME Registration number : UDYAM-UP-03-0000355

एमएसई सामाजिक श्रेणी|MSE Social Category : General एमएसई लिंग श्रेणी|MSE Gender: Female

जीएसटीआईएन|GSTIN: 09AHPPT4606B1Z7

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा|GST / Tax invoice to be raised in the name of - Consignee

DDO

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण | Product Details

#	अाइटम 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 : AUTO CAD SOFTWARE ब्रांड Brand : STANDARD ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थित 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 : BOQ (Q3) मॉडल Model: Latest Version एचएसएन कोड HSN Code: 8523	2	NOS	66,500	NA	133,000		
कु	कुल ऑर्डर मुल्य Total Order Value (in INR)							

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 Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
	पद Designation : -					

ईमेल आईडी|Email ID : buycon123.dtel.up@gembuyer.in संपर्क|Contact : 08172-824208-1 जीएसटीआईएन|GSTIN : - AUTO CAD SOFTWARE - 2 13-Mar-2024 28-Mar-2024 पता|Address : NEAR KARANJAKALA BLOCK SHAHGANJ ROAD SIDDIQPUR JAUNPUR, JAUNPUR, UTTAR PRADESH-222001, India

विनिर्देश|Specification1

विशिष्टता दस्तावेज़|Specification Document

क्रेता बीओक्यू दस्तावेज़|Buyer BOQ Document

बीओक्यू विशिष्टता 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.

হিম্মণী 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 Generio

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

Government

iti

usrav

jaunpur

uttar pradesh 222001

2.3 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.

2.4 Generic

Products supplied shall be nontoxic and harmless to health. In the case of toxic materials, Material Safety Data Sheet may be furnished along with the material.

2.5 Scope of Supply:

Scope of supply (Bid price to include all cost components): Supply Installation Testing and Commissioning of Goods

2.6 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.

2.7 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.

2.8 Certificates

 ${\tt ISO\,9001:} \ The\ bidder\ or\ the\ {\tt OEM\,of\,the\,offered\,products\,must\,have\,ISO\,9001\,certification.}$

2.9 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.

2.10 Forms of EMD and PBG:

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

the principal govt. iti usrav jaunpur

payable at

jaunpur

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.

2.11 Forms of EMD and PBG:

Bidders can also submit the EMD with Banker's Cheque in favour of

the principal govt. iti usrav jaunpur

payable at

jaunpur

Bidder has to upload scanned copy / proof of the BC 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 प्रिट 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.