

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687796011952

अनुबंध तिथि | Generated Date : 13-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4590698](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : State Government	पद Designation : imran khan
मंत्रालय Ministry : -	संपर्क नंबर Contact No. : -
विभाग Department : Urban Development Department Uttar Pradesh	ईमेल आईडी Email ID : imran.69836@gov.in
संगठन का नाम Organisation Name : N/A	जीएसटीआईएन GSTIN : -
कार्यालय क्षेत्र Office Zone: nagar panchyat kunderki	पता Address : nagar panchyat kunderki, MORADABAD, UTTAR PRADESH-244001, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No	Role: PAO
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: buyer	भुगतान का तरीका Payment Mode: Offline
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: buyer	पद Designation : tejpal
	ईमेल आईडी Email ID : tejpal.49107@gov.in
	जीएसटीआईएन GSTIN : -
	पता Address: nagar panchyat kunderki, Moradabad, UTTAR PRADESH-244001, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 8I41220006940828
कंपनी का नाम Company Name : MEMENTO SOLUTIONS LLP
संपर्क नंबर Contact No. : 08958868988
ईमेल आईडी Email ID : shivam.mbd@gmail.com
पता Address : E-18,WAVE GREEN COLONY, Moradabad, UTTAR PRADESH-244001, -
एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-UP-59-0020940
एमएसई सामाजिक श्रेणी MSE Social Category : General
एमएसई लिंग श्रेणी MSE Gender : Male
जीएसटीआईएन GSTIN: 09ABUFM3229N1ZG

*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 : MS DUSTBIN 500 LTR WITH FOUR PIVOTING WHEELS 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 : MS DUSTBIN 500 LTR WITH FOUR PIVOTING WHEELS (Q3) मॉडल Model: MS DUSTBIN 500 LTR WITH FOUR PIVOTING WHEELS एचएसएन कोड HSN Code: HSN not specified by seller	30	pieces	56,610	NA	1,698,300
कुल ऑर्डर मूल्य Total Order Value (in INR)						1,698,300

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
1	पद Designation : - ईमेल आईडी Email ID : imran.69836@gov.in संपर्क Contact : -	MS DUSTBIN 500 LTR WITH FOUR PIVOTING	-	30	13-Mar-2024	21-Jun-2024

जीएसटीआईएन GSTIN :- पता Address : nagar panchyat kunderki, MORADABAD, UTTAR PRADESH-244001, India		WHEELS					
Product Specification for MS DUSTBIN 500 LTR WITH FOUR PIVOTING WHEELS							
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/66/36/623/CatalogAttrs/SpecificationDocument/2024/2/11/2024_02_11_14_00_16_pvc_pipe__2024-02-06-13-16-35_e_2024-02-11-14-00-18_010da475e8d7717d5fc64ce5eba509de.pdf					
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:							
1. SpecificationDocument		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/329535/54/78/703/CatalogAttrs/SpecificationDocument/2024/2/6/dustbin_2024-02-06-16-02-06_1dfb07098ef7a232e77ab061e58fe545.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 <i>Generic</i> 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 <i>Certificates</i> : 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.							
2.3 <i>Certificates</i> : ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.							
2.4 <i>Certificates</i> : To be eligible for award of contract, Bidder / OEM must possess following Certificates / Test Reports on the date of bid opening (to be uploaded with bid): ISO ,TEST REPORT GEM PORTAL CERTIFICATE .							
2.5 <i>Buyer Added Bid Specific ATC</i> : Buyer Added text based ATC clauses Buyer Added text based ATC clauses							
1- BUYER ADDED BID SPECIFIC ATC							
a-ISO 9001 b-45001 ,OHSAS							
c-Last three years Audit Balance Sheet							
d-Bank mandate							
2-UNDERTAKING OF NON BLACKLISTED FIRM / SUPPLIER ON 100 RS NON JUDICIAL STAMP PAPER NOTARIZED SECOND PARTY MUST BE NAGAR PANCHAYAT KUNDARKI							
3-ANTI-COLLUSION CERTIFICATE							
4-ENSURE DELIVERY OF HARD COPY OF FDR TO THE BUYER 5 DAYS BEFORE BID END DATE .							
5-CERTIFIED GEM PORTAL USER							
6-NO EMD EXEMPTION FOR BIDDER							
7-SLA							

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 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.

2.8 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.

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।

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