

## 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	
प्रकार्य   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 panchayat kunderki	पता   Address :	nagar panchayat 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	buyer	भुगतान का तरीका	Offline
Designation of Administrative Approval:	buyer	Payment Mode:	
वित्तीय अनुमोदन का पदनाम	buyer	पद   Designation :	tejpal
Designation of Financial Approval :		ईमेल आईडी   Email ID :	tejpal.49107@gov.in
		जीएसटीआईएन   GSTIN :	-
		पता   Address:	nagar panchayat kunderki, Moradabad, UTTAR PRADESH-244001, India

विक्रेता विवरण   Seller Details	
जेम विक्रेता आईडी   GeM Seller ID :	8141220006940828
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 शुक्र 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 केटलॉग 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 : 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	दिनोंके 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

**Product Specification for MS DUSTBIN 500 LTR WITH FOUR PIVOTING WHEELS**

विवरण   Specification	उप-विवरण   Sub-Spec	मूल्य   Value
Custom Specification	Custom Specification	Yes

**विक्रेता विशेषता दस्तावेज़ | Seller Specification Document:**

1. <a href="#">Specification Document 1</a>	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
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**खरीदार विशेषता दस्तावेज़ | Buyer Specification Document:**

1. <a href="#">Specification Document</a>	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
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**ईपीबीजी विवरण | ePBG Detail**

सलाहकार बैंक   Advisory Bank :	NA
ईपीबीजी प्रतिशेष (%)   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 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.

**2.3 Certificates:**

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

**2.4 Certificates:**

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 Buyer Added Bid Specific ATC:**

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।

**Note:** This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.