

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687742640571

अनुबंध तिथि | Generated Date : 13-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4688174](#)

संगठन विवरण   Organisation Details		खरीदार विवरण   Buyer Details	
प्रकृत्या   Type :	State Government	पद   Designation :	Head Assistant Mathura
मंत्रालय   Ministry :	-	संपर्क नंबर   Contact No. :	00000-00000-0000
विभाग   Department :	Woman Welfare Department Uttar Pradesh	ईमेल आईडी   Email ID :	mahesh.34141@gov.in
संगठन का नाम   Organisation Name :	Directorate of Bal Vikas & Pushtahar	जीएसटीआईएन   GSTIN :	-
कार्यालय क्षेत्र   Office Zone:	Lucknow	पता   Address :	Vikas Bhawan, Mathura, MATHURA, UTTAR PRADESH-281001, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail		भुगतान प्राधिकरण विवरण   Paying Authority Details	
आईएफडी सहमति   IFD Concurrence :	No	Role:	PAO
प्रशासनिक अनुमोदन का पदनाम	DPO Mathura	भुगतान का तरीका	Offline
Designation of Administrative Approval:		Payment Mode:	
वित्तीय अनुमोदन का पदनाम	DPO Mathura	पद   Designation :	District Programme Officer Mathura
Designation of Financial Approval :		ईमेल आईडी   Email ID :	dpomt-up@nic.in
		जीएसटीआईएन   GSTIN :	-
		पता   Address:	Vikas Bhawan, Mathura, Mathura, UTTAR PRADESH-281001, India

विक्रेता विवरण   Seller Details	
जेम विक्रेता आईडी   GeM Seller ID :	FD68180000121464
कंपनी का नाम   Company Name :	M/S AMRITA PRINTERS
संपर्क नंबर   Contact No. :	09161112233
ईमेल आईडी   Email ID :	AMRITAPRINTERS@GMAIL.COM
पता   Address :	F-184, ISPAT NAGAR, KANPUR, Kanpur Nagar, UTTAR PRADESH-208020, -
एमएसई पंजीकरण संख्या   MSME Registration number :	UDYAM-UP-43-0013234
एमएसई सामाजिक श्रेणी   MSE Social Category :	OBC
एमएसई लिंग श्रेणी   MSE Gender :	Male
जीएसटीआईएन   GSTIN:	09AXOPS4078F1ZU

\*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 : Activity Book 3-4 year 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 चतुर्धारा   Category Name & Quadrant : BOQ (Q3) मॉडल   Model: एचएसएन कोड   HSN Code: HSN not specified by seller	7,350	pieces	14	NA	102,900
2	उत्पाद का नाम   Product Name : Activity Book 4-5 year 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 चतुर्धारा   Category Name & Quadrant : BOQ (Q3) मॉडल   Model: एचएसएन कोड   HSN Code: HSN not specified by seller	7,350	pieces	17	NA	124,950
3	उत्पाद का नाम   Product Name : Activity Book 5-6 year 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 चतुर्धारा   Category Name & Quadrant : BOQ (Q3) मॉडल   Model: एचएसएन कोड   HSN Code: HSN not specified by seller	7,350	pieces	18.6	NA	136,710
	उत्पाद का नाम   Product Name : kalankur ब्रांड प्रकार   Brand Type : Unbranded					

4	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 चतुर्धारा   Category Name & Quadrant : BOQ (Q3) मॉडल   Model: एचएसएन कोड   HSN Code: HSN not specified by seller	18,730	pieces	39.1	NA	732,343
5	उत्पाद का नाम   Product Name : Activity Book 3-4 year N 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 चतुर्धारा   Category Name & Quadrant : BOQ (Q3) मॉडल   Model: एचएसएन कोड   HSN Code: HSN not specified by seller	18,730	pieces	14	NA	262,220
6	उत्पाद का नाम   Product Name : Activity Book 4-5 year N 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 चतुर्धारा   Category Name & Quadrant : BOQ (Q3) मॉडल   Model: एचएसएन कोड   HSN Code: HSN not specified by seller	18,730	pieces	17	NA	318,410
7	उत्पाद का नाम   Product Name : Activity Book 5-6 year N 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 चतुर्धारा   Category Name & Quadrant : BOQ (Q3) मॉडल   Model: एचएसएन कोड   HSN Code: HSN not specified by seller	18,730	pieces	18.6	NA	348,378

कुल ऑर्डर मूल्य | Total Order Value (in INR)

2,025,911

#### 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 : mahesh.34141@gov.in संपर्क   Contact : 00000-000000-0000 जीएसटीआईएन   GSTIN : - पता   Address : Vikas Bhawan, Mathura, MATHURA, UTTAR PRADESH-281001, India	Activity Book 3-4 year	-	7,350	13-Mar-2024	23-Mar-2024
		Activity Book 4-5 year	-	7,350	13-Mar-2024	23-Mar-2024
		Activity Book 5-6 year	-	7,350	13-Mar-2024	23-Mar-2024
		kalankur	-	18,730	13-Mar-2024	23-Mar-2024
		Activity Book 3-4 year N	-	18,730	13-Mar-2024	23-Mar-2024
		Activity Book 4-5 year N	-	18,730	13-Mar-2024	23-Mar-2024
		Activity Book 5-6 year N	-	18,730	13-Mar-2024	23-Mar-2024

#### विवरण | Specification1

[विशेषता दस्तावेज | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज | Buyer BOQ Document](#)

[बीओक्यू विशेषता और सहायक दस्तावेज 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.

**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.

#### विवरण | Specification2

[विशेषता दस्तावेज | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज | Buyer BOQ Document](#)

[बीओक्यू विशेषता और सहायक दस्तावेज का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

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## विवरण | Specification3

विशिष्टता दस्तावेज | Specification Document

क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document

बीओक्यू विशेषिता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document

**सिप्पी | 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.

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विनियोग | Specification4

विशिष्टता दस्तावेज | Specification Document

क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document

बीओक्यू विशेषिता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document

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विवरण | Specification5

विशिष्टता दस्तावेज | Specification Document

क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document

बीओक्यू विशेषिता 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.

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विविरण | Specification6

विशिष्टता दस्तावेज | Specification Document

क्रेता बीओक्यू दस्तावेज | Buyer BOQ Document

बीओब्यू विशिष्टता और सहायक दस्तावेज़ का अनपालन | Compliance of BOQ Specification And Supporting Document

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## विवरण| Specification7

[विवरण दस्तावेज| Specification Document](#)

[क्रेता बीओक्यू दस्तावेज| Buyer BOQ Document](#)

[बीओक्यू विवरण और सहायक दस्तावेज का अनुपालन| Compliance of BOQ Specification And Supporting Document](#)

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## 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 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Only supply of Goods

#### 2.4 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.

#### 2.5 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

LAST 3 YEARS TURN OVER CERTIFICATE MUST BE NOT LESS THAN 90 Lakh with CA Approved and UDIN 3 Years WORKING EXPERIENCE SAME AND SIMILAR CATEGORY

Bidder Have to upload experience in Govt. Sector of 03 Years.

LAST3 YEARS INCOME TAX RETURN COPY AND BALANCE SHEET REQUIRED TDS AND 26 AS MUST BE ATTACHED OF LAST 3 YEARS  
BIDDER MUST BE ATTACHED 50 LAKH VALUE WORK ORDER SINGLE COPY OF SAME OR SIMILAR CATEGORY

ISO 9001 AND GST CERTIFICATE MUST BE REQUIRED FOR THE TECHNICAL QUALIFICATION

ANY TYPE EMD EXEMPTION NOT ALLOWED IN THE BID.

BIDDERS UPLOAD GST REGISTRATION, PAN IN THE BID.

1. Supply of Good's is mandatory at all Project Offices (without Any Delivery/Shipping Charges).
2. After technical evaluation all qualified firms have to provide a sample of all items in DPO (ICDS) Office, mathura. And after financial evaluation committee will approve the sample.
3. Sample to be tested by committee and after that work order will be issued. If sample not found as per determined standards the committee can chose L2 or L3 Firms as per Sample Quality.
4. Payment will be Initiated after getting complete supply at particular Location.

**Failure of fulfillment of any terms and conditions, firm can be black list or liable of financial penalty**

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**Any Exemption Of EMD Is Not Allowed**

**Other Conditions as per the Bid Document**

**IT IS MANDATORY TO ATTACH EMD COPY WITH THE ONLINE BID DOCUMENTS BY THE FIRMS.**

**IT IS ALSO MANDATORY TO DEPOSIT HARD COPY OF EMD TO DPO OFFICE BEFORE END DATE OF BID, OTHERWISE THE APPLICATION WILL BE REJECTED.**

**2.6 Buyer Added Bid Specific ATC:**

Buyer uploaded ATC document [Click here to view the file.](#)

पुर्जों / उपभोग्य सामग्रियों के लिए प्रस्तावित मूल्य | Price Offered for Spares / Consumables:

[पुर्जों / उपभोग्य सामग्रियों के दस्तावेज लिंक के लिए प्रस्तावित मूल्य | Price Offered for Spares / Consumables Document link](#)

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज 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.