

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687781054304

अनुबंध तिथि | Generated Date : 13-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4691181](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : State Government मंत्रालय Ministry : - विभाग Department : Urban Development and Urban Housing Department संगठन का नाम Organisation Name : Gujarat कार्यालय क्षेत्र Office Zone: Nagarpalika 362220	पद Designation : Office Superintendent संपर्क नंबर Contact No. : 02871-236018- ईमेल आईडी Email ID : os-nagar-ksd@gujarat.gov.in जीएसटीआईएन GSTIN : - पता Address : Char Chowk First Floor, JUNAGADH, GUJARAT-362220, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: chief officer वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: chief officer	Role: PAO भुगतान का तरीका Payment Mode: Internet Banking पद Designation : Accountant ईमेल आईडी Email ID : ac-nagar-ksd@gujarat.gov.in जीएसटीआईएन GSTIN : 24RKTMO0177C1DR पता Address: Char Chowk First Floor, Junagadh, GUJARAT-362220, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 4B2B180000361027 कंपनी का नाम Company Name : KISHAN FORCE संपर्क नंबर Contact No. : 08141987411 ईमेल आईडी Email ID : kfpardi1410@yahoo.com पता Address : „N.H.NO-8„,KILLA-PARDI,DIST-VALSAD, Valsad, GUJARAT-396125, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-GJ-25-0008525 एमएसई सामाजिक श्रेणी MSE Social Category : OBC एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 24AIGPM5305E1ZO

*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 शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name : TRACTOR ब्रांड Brand : SWARAJ 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 चतुर्थांश Category Name & Quadrant : TRACTOR (Q3) मॉडल Model: SWARAJ 717 एचएसएन कोड HSN Code: HSN not specified by seller	1	pieces	290,000	NA	290,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						290,000

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 : acc-nagar-ksd@gujarat.gov.in संपर्क Contact : 02871-236018-	TRACTOR	-	1	13-Mar-2024	27-Apr-2024

जीएसटीआईएन GSTIN : - पता Address : Char Chowk First Floor, JUNAGADH, GUJARAT-362220, India					
Product Specification for TRACTOR					
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/20/62/227/CatalogAttrs/SpecificationDocument/2024/3/9/2024_03_09_14_07_43_specification_717_gem_2024-03-09-14-08-09_9908718bbb5f4d336437a7206de0618c.pdf			
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:					
1. SpecificationDocument		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/956724/54/78/703/CatalogAttrs/SpecificationDocument/2024/2/25/tractor_15hp-qty-1_2024-02-25-17-11-38_02bb469e10afaec6c5ca85fb88473085.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 Generic: Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.					
2.4 Service & Support: Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.					
2.5 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.					
2.6 Certificates: ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.					
2.7 Financial Criteria: NET WORTH: Net Worth of the OEM should be positive as per the last audited financial statement.					
2.8 Buyer Added Bid Specific ATC: Buyer uploaded ATC document Click here to view the file .					
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.					