

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687730088878

अनुबंध तिथि | Generated Date : 13-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4649962](#)

संगठन विवरण   Organisation Details		खरीदार विवरण   Buyer Details	
प्रकार   Type :	State Government	पद   Designation :	KISHORILAL
मंत्रालय   Ministry :	-	संपर्क नंबर   Contact No. :	84235-13882-
विभाग   Department :	Urban Development Department Uttar Pradesh	ईमेल आईडी   Email ID :	buyer6.uddup.up@gembuyer.in
संगठन का नाम   Organisation Name :	N/A	जीएसटीआईएन   GSTIN :	-
कार्यालय क्षेत्र   Office Zone:	NAGAR PANCHAYAT KABRAI	पता   Address :	nagar panchayat kabrai district mahoba 210424, MAHOBIA, UTTAR PRADESH-210424, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail		भुगतान प्राधिकरण विवरण   Paying Authority Details	
आईएफडी सहमति   IFD Concurrence :	Yes	Role:	PAO
प्रशासनिक अनुमोदन का पदनाम	Eo and Chair Person	भुगतान का तरीका	Offline
Designation of Administrative Approval:		Payment Mode:	
वित्तीय अनुमोदन का पदनाम	Eo and Chair Person	पद   Designation :	C L Shekh
Designation of Financial Approval :		ईमेल आईडी   Email ID :	pao29.uddup.up@gembuyer.in
		जीएसटीआईएन   GSTIN :	-
		पता   Address:	nagar panchayat kabrai district mahoba 210424, Hamirpur, UTTAR PRADESH-210424, India

विक्रेता विवरण   Seller Details	
जेम विक्रेता आईडी   GeM Seller ID :	6D5A180000343048
कंपनी का नाम   Company Name :	M/S ADARSH ENTERPRISES
संपर्क नंबर   Contact No. :	08840564878
ईमेल आईडी   Email ID :	adarshenterprises36@gmail.com
पता   Address :	HOUSE NO 262, NONIYA MOHAL, KATRA, BANDA, Banda, UTTAR PRADESH-210001, -
एमएसएमई पंक्तीकरण संख्या   MSME Registration number :	-
जीएसटीआईएन   GSTIN:	09ANRPP9832H1Z6

\*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 : Unbranded Wheelbarrows 140 Litre (shall withstand a proof load of 470 Kg) of Wheel Material Mild steel with solid or cushioned rubber tyre 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 चतुर्भासा   Category Name & Quadrant : Wheelbarrows (Two Wheels Type) as per IS 4184 (Q3) मॉडल   Model: GY140 एचएसएन कोड   HSN Code: HSN not specified by seller	75	pieces	10,495	NA	787,125
	कुल ऑर्डर मूल्य   Total Order Value (in INR)					787,125

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 : buyer6.uddup.up@gembuyer.in संपर्क नंबर   Contact : 84235-13882- जीएसटीआईएन   GSTIN : -	Unbranded Wheelbarrows 140 Litre (shall withstand a proof load of 470 Kg) of Wheel	-	75	13-Mar-2024	27-Apr-2024

पता | Address : nagar panchayat kabrai district mahoba 210424, MAHOBIA, UTTAR PRADESH-210424, India

Material Mild steel with solid or cushioned rubber tyre

**Product Specification for Unbranded Wheelbarrows 140 Litre (shall withstand a proof load of 470 Kg) of Wheel Material Mild steel with solid or cushioned rubber tyre**

विवरण   Specification	उप-विवरण   Sub-Spec	मूल्य   Value
General	Description	MILD STEEL
	Nominal Capacity of Wheelbarrow	140 Litre (shall withstand a proof load of 470 Kg)
	Hand Grips	Yes
	Leg Support	Yes
Certification	Product ISI Marked	No
	Conforming to Indian Standard	IS:4184 (latest) Specification for steel wheelbarrows (With Two Wheels)
	CML Number	NA
	Availability of Test Report from NABL/ILAC accredited or Central Government Lab to prove conformity of products to the specification	Yes
	Test reports to be furnished to buyer on demand	NA
	Test report number	2023
	Test report date	01 JAN 2023
Material	Name & Address of Lab	LUCKNOW
	Sheet Material	Steel sheets and shall conform to IS:1079 (latest)
	Sheet Thickness	1.65 millimeter
	Sections, Bars and Rivets	Steel sections and bars shall conform to IS:1977 (latest) and IS:226 (latest), Rivet bars shall conform to IS:1148 (latest)
	Steel Tubes	Steel Tubes are to be drilled, shall be medium tubes conforming to IS 1239 (latest)
	Grey Iron Castings	Grey iron castings shall conform to IS:210 (latest)
Wheel & Bearing	Finish of Metal Parts	Two coats of black bituminous paint conforming to IS:158 (latest)
	Wheel Material	Mild steel with solid or cushioned rubber tyre
	Diameter of the wheel (mm)	301 millimeter
	Nominal width of tyre (mm)	51 millimeter
Marking & Warranty	Type of bearing / bush	Any other suitable bearings of equivalent properties
	Marking	The capacity of the wheelbarrow, name of the manufacturer or his trade-mark, unladen weight of the wheelbarrow and the year of manufacture shall be marked on wheelbarrow.
	Product Warranty (in Years)	1 year

**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.

**शुद्धिपत्र | Corrigendum**

1. तक बढ़ाया गया | Extended Upto : 2024-03-04 09:00:00

**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

**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.

### 2.2 Generic

**Manufacturer Authorization:** Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

### 2.3 Scope of Supply.

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

### 2.4 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 years old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

### 2.5 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 years 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.

### 2.6 Service & Support:

**Availability of Service Centres:** Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

### 2.7 Service & Support:

Dedicated / toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

### 2.8 Service & Support:

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

### 2.9 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.

### 2.10 Purchase Preference (State):

Procurement under this bid is reserved for purchase from Micro and Small Enterprises from the State of Bid Inviting Authority whose credentials are validated online through UDYAM Registration /Udyog Aadhaar (as validated by Government from time to time) for that product category. If the bidder wants to avail the reservation benefit, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

### 2.11 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.

### 2.12 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

Note:

1. Any type EMD exemption not allowed in the Bid.
2. Hard copy of EMD submitted at office Nagar Panchayat Kabrai before Bid end date if any Bidders failed to submit, they are not considered in technical evaluation of Bid.
3. Bidders upload own firm ISO Certificate 9001:2015, 14001:2015, 45001:2018, GMP, RoHS & IGBC, in the Bid.
4. Bidders upload GST Registration, Pan & Aadhar Card in the Bid.
5. Bidders upload E Mandate form duly signed by Bank & Bidders.
6. EMD should be pledge to (Executive Officer, Nagar Panchayat Kabrai)
7. OEM ISO Certificate 9001:2015, 14001:2015, 45001:2018 upload in the 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.