

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687724971947

अनुबंध तिथि | Generated Date : 14-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4679855](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : State Government	पद Designation : ACMOSTORE
मंत्रालय Ministry : -	संपर्क नंबर Contact No. : 05271-226002-
विभाग Department : Medical Health and Family Welfare Department Uttar Pradesh	ईमेल आईडी Email ID : cmoambr@up.nic.in
संगठन का नाम Organisation Name : N/A	जीएसटीआईएन GSTIN : -
कार्यालय क्षेत्र Office Zone: Ambedkarnagar	पता Address : Office of the Chief Medical Officer Ambedkarnagar, AMBEDKAR NAGAR, UTTAR PRADESH-224122, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No	Role: BUYER
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: CMO	भुगतान का तरीका Payment Mode: Offline
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : CMO AMBEDKARNAGAR	पद Designation : ACMOSTORE
	ईमेल आईडी Email ID : cmoambr@up.nic.in
	जीएसटीआईएन GSTIN : -
	पता Address: Office of the Chief Medical Officer Ambedkarnagar, Ambekar Nagar, UTTAR PRADESH-224122, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : R5O2210002986523
कंपनी का नाम Company Name : AND INDUSTRIES
संपर्क नंबर Contact No. : 07348591111
ईमेल आईडी Email ID : hisho.hy@gmail.com
पता Address : 485/134,Laker mandi,Daliganj,Daliganj, Lucknow, UTTAR PRADESH-226020, -
एमएसएमई पंजीकरण संख्या MSME Registration number : -
जीएसटीआईएन GSTIN: 09BEFPY0720R1ZT

*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 : T-SHIRT, CAP, BADGES 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 : T-SHIRT, CAP, BADGES (Q3) मॉडल Model: unbrand एचएसएन कोड HSN Code: HSN not specified by seller	1,313	pieces	291	NA	382,083
2	उत्पाद का नाम Product Name : T-SHIRT, CAP, BADGES 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 : T-SHIRT, CAP, BADGES (Q3) मॉडल Model: unbrand एचएसएन कोड HSN Code: HSN not specified by seller	2,335	pieces	291	NA	679,485
3	उत्पाद का नाम Product Name : T-SHIRT, CAP, BADGES 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 : T-SHIRT, CAP, BADGES (Q3) मॉडल Model: unbrand एचएसएन कोड HSN Code: HSN not specified by seller	2,335	pieces	291	NA	679,485

4	उत्पाद का नाम Product Name : T-SHIRT, CAP, BADGES 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 : T-SHIRT, CAP, BADGES (Q3) मॉडल Model: unbrand एचएसएन कोड HSN Code: HSN not specified by seller					1,313	pieces	291	NA	382,083	
	कुल ऑर्डर मूल्य Total Order Value (in INR)										2,123,136
	परिषिती विवरण Consignee Detail										
क्र.सं. S.No		परिषिती 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 : cmoambr@up.nic.in संपर्क Contact : 05271-226002- जीएसटीआईएन GSTIN : - पता Address : Office of the Chief Medical Officer Ambedkarnagar, AMBEDKAR NAGAR, UTTAR PRADESH-224122, India				T-SHIRT, CAP, BADGES	-	1,313	14-Mar-2024	29-Mar-2024		
					T-SHIRT, CAP, BADGES	-	2,335	14-Mar-2024	29-Mar-2024		
					T-SHIRT, CAP, BADGES	-	2,335	14-Mar-2024	29-Mar-2024		
					T-SHIRT, CAP, BADGES	-	1,313	14-Mar-2024	29-Mar-2024		
Product Specification for T-SHIRT, CAP, BADGES											
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/17/36/407/CatalogAttrs/SpecificationDocument/2024/3/6/2024_03_06_04_00_42_tshirt_cap_badge_noteseet_2024-03-06-04-00-43_8fdc866bf69f3fcd75b4af8e5d000241.pdf						
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:											
1. SpecificationDocument					mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/14564726/54/78/703/CatalogAttrs/SpecificationDocument/2024/2/21/notesheet_-tshier_cap_2024-02-21-12-49-42_2e8848c3e6ff86ee1337129922eef992.pdf						
Product Specification for T-SHIRT, CAP, BADGES											
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/17/36/407/CatalogAttrs/SpecificationDocument/2024/3/6/2024_03_06_04_00_42_tshirt_cap_badge_noteseet_2024-03-06-04-00-43_8fdc866bf69f3fcd75b4af8e5d000241.pdf						
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:											
1. SpecificationDocument					mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/14564726/54/78/703/CatalogAttrs/SpecificationDocument/2024/2/21/notesheet_-tshier_cap_2024-02-21-12-53-15_ce3cfa66462ed50072f08bed496cf39.pdf						
Product Specification for T-SHIRT, CAP, BADGES											
विनिर्देश Specification					उप-विनिर्देश Sub-Spec			मूल्य Value			
Custom Specification					Custom Specification			Yes			
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:											
					mkp.gem.gov.in/catalog_data/catalog_support_document/17/36/407/CatalogAttrs/SpecificationDoc						

1. SpecificationDocument1		ument/2024/3/6/2024_03_06_04_00_42_tshirt_cap_badge_noteseet_2024-03-06-04-00-43_8fdc866bf69f3fcd75b4af8e5d000241.pdf
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:		
1. SpecificationDocument		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/14564726/54/78/703/CatalogAttrs/SpecificationDocument/2024/2/21/notesheet_tshier_cap_2024-02-21-12-56-29_76dcc6d0bf1e3779b41e37ea4b20f580.pdf
Product Specification for T-SHIRT, CAP, BADGES		
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/17/36/407/CatalogAttrs/SpecificationDocument/2024/3/6/2024_03_06_04_00_42_tshirt_cap_badge_noteseet_2024-03-06-04-00-43_8fdc866bf69f3fcd75b4af8e5d000241.pdf
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:		
1. SpecificationDocument		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/14564726/54/78/703/CatalogAttrs/SpecificationDocument/2024/2/21/notesheet_tshier_cap_2024-02-21-12-59-41_bc3c1d51222139336a685032a2ef40a5.pdf
ईपीबीजी विवरण ePBG Detail		
सलाहकार बैंक Advisory Bank :		State Bank of India
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):		3.00
बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा The bidder shall furnish ePBG as applicable as per bid's terms and conditions		
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 Forms of EMD and PBG:		
Bidders can also submit the EMD with Account Payee Demand Draft in favour of		
CHIEF MEDICAL OFFICER		
payable at		
AMBEDKAR NAGAR		
.		
Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.		
2.3 Forms of EMD and PBG:		
Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of		
CHIEF MEDICAL OFFICER		
payable at		
AMBEDKAR NAGAR		
. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.		
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 Certificates:		
The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.		

2.6 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1. Buyer Added text based ATC clauses
- 1.2. It is mandatory to attach self-attested copy of GST Number, PAN Number & Income Tax Ret.
- 2.3. All taxes will be paid by bidder/ Seller and Payment will made after satisfactory performance.
- 3.4. If delivery delay then penalty will lodge to the supplier.
- 4.5. Conditional Participation by the bidder will not be accepted.
- 5.6. It is mandatory for all the certificates attached by the Bidder, to be self-attested.
- 6.7. Oem authorization certificate in products with bid no.
- 7.8. It is mandatory to upload a certificate on Rs.100 stamp attested by notary to the effect that he is not blacklisted by any government department and an affidavit stating that all the documents attached in this bid are correct/true .
- 8.9. It is mandatory to upload anti-collision certificate, ISO Certificate 9001:2015.
910. The bidder must submit the sample before bid opening date and upload its receipt.
101. The bidder must be submitted, 26 AS of last 6 months and GST 3b last three months.
112. The bidder must be participated with emd and emd exemption only as per guideline.
- 13.
124. The undersigned reserves the right to cancel the Bid without any notice.

2.7 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.

2.8 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.

2.9 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.

2.10 Service & Support:

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

2.11 Service & Support:

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

2.12 Past Project Experience:

The Bidder / OEM {themselves or through reseller(s)}, should have executed project for supply and installation / commissioning of same or similar Category Products during preceding 3 financial years (i.e. current year and three previous financial years) as on opening of bid, as per following criteria:

- (i) Single order of at least 35% of estimated bid value; or
- (ii) Two orders of at least 20% each of estimated bid value; or
- (iii) Three orders of at least 15% each of estimated bid value.

Satisfactory Performance certificate issued by respective Buyer Organization for the above Orders should be uploaded with bid. In case of bunch bids, the Category related to primary product having highest bid value should meet this criterion

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.