

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687782270859

अनुबंध तिथि | Generated Date : 15-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4696789](#)

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्रकार्य Type :	State Government	पद Designation :	AMAN SHARMA
मंत्रालय Ministry :	-	संपर्क नंबर Contact No. :	05542-727560-9586
विभाग Department :	Urban Development Department Uttar Pradesh	ईमेल आईडी Email ID :	buycon409.eecep.up@gembuyer.in
संगठन का नाम Organisation Name :	e-Municipalities - eServices to citizens and Employees of Urban Local Bodies of Uttar Pradesh	जीएसटीआईएन GSTIN :	09LKNN09050G1DF
कार्यालय क्षेत्र Office Zone:	Nagar Panchayat Kaptanganj Basti	पता Address :	Nagar Panchayat Kaptanganj Basti, BASTI, UTTAR PRADESH-272131, India

वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राप्तिकरण विवरण Paying Authority Details	
आईएफडी सहमति IFD Concurrence :	No	Role:	BUYER
प्रशासनिक अनुमोदन का पदनाम	EXECUTIVE OFFICER	भुगतान का तरीका	Offline
Designation of Administrative Approval:	CHAIRMAN	Payment Mode:	
वित्तीय अनुमोदन का पदनाम		पद Designation :	AMAN SHARMA
Designation of Financial Approval :		ईमेल आईडी Email ID :	buycon409.eecep.up@gembuyer.in
		जीएसटीआईएन GSTIN :	09LKNN09050G1DF
		पता Address:	Nagar Panchayat Kaptanganj Basti, Basti, UTTAR PRADESH-272131, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID :	M3TP230008176328
कंपनी का नाम Company Name :	AADYANT INFRA BUILD
संपर्क नंबर Contact No. :	09336249340
ईमेल आईडी Email ID :	aadyantinfrabuild@gmail.com
पता Address :	0, VILL KAITHAURA (MOHAN NAGAR), POST BANKATI, BANKATI BAZAR, Basti, UTTAR PRADESH-272123, -
एमएसएमई पंजीकरण संख्या MSME Registration number :	-
जीएसटीआईएन GSTIN:	09ADJPT6856D2Z0

*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 HDPE Waste Containers and Accessories - Domestic (Version 2) 20 ltr Capacity ब्रांड Brand : NA ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की जिथि 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 : Waste Containers and Accessories - Domestic (V2) (Q3) मॉडल Model: TFDB20 एचएसएन कोड HSN Code: HSN not specified by seller	2,600	pieces	585	NA	1,521,000
कुल और्डर मूल्य Total Order Value (in INR)						1,521,000

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 : buycon409.eecep.up@gembuyer.in संपर्क Contact : 05542-727560-9586	Unbranded HDPE Waste Containers and Accessories - Domestic	-	2,600	15-Mar-2024	14-May-2024

Product Specification for Unbranded HDPE Waste Containers and Accessories - Domestic (Version 2) 20 ltr Capacity

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
Generic	Material	HDPE
	Bin capacity (in Litres)	20
	Container shall be supply with Lid	Swing type
	Wheel Dimension in (mm) (Diameter x Thickness) (mm x mm)	NA
	Weight of Dustbin (Complete unit) (in Grams)	1200
	Colour of the container	Blue
	Wheel Lock	No
	Load carrying Capacity (Kgs)	20
	Wall	Non- Perforated
	Handle	With
	Wheel	Without
	Wheel material	NA
	Towage Provision	Yes
	Gripping provision	Central
	Plugged Outlet for Washing and Draining	With
	UV Resistant	Yes
CERTIFICATIONS	Availability of Type test report from Central government/NABL/ILAC accreditated laboratory to prove conformity of the specification	No
	Test report number	NA
	Report date	NA
	Name of lab	NA
	Address of lab	NA
	All the test reports and certificates shall furnish by the supplier to the buyer/consignee on demand	Yes

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.

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:

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.

2.5 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.

2.6 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.

2.7 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

2.8 Buyer Added Bid Specific ATC:

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

2.9 Forms of EMD and PBG:

Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C (Name of the Buyer). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date

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.