

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687751324934

अनुबंध तिथि | Generated Date : 16-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4741296](#)

अनुसूची नाम | Schedule Name: Schedule 4

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : State Local Bodies मंत्रालय Ministry : - विभाग Department : Urban Development Department Uttar Pradesh संगठन का नाम Organisation Name : e-Municipalities - eServices to citizens and Employees of Urban Local Bodies of Uttar Pradesh कार्यालय क्षेत्र Office Zone: Nagar Panchayat Tarkulwa	पद Designation : Clerk संपर्क नंबर Contact No. : 01234-123456- ईमेल आईडी Email ID : buycon341.eceep.up@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : Nagar panchayt Tarkulwa, DEORIA, UTTAR PRADESH-274408, 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: E.O वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: E.O	Role: BUYER भुगतान का तरीका Payment Mode: Offline पद Designation : Clerk ईमेल आईडी Email ID : buycon341.eceep.up@gembuyer.in जीएसटीआईएन GSTIN : - पता Address: Nagar panchayt Tarkulwa, Deoria, UTTAR PRADESH-274408, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : JLFO220005713076 कंपनी का नाम Company Name : SHREE COMMUNICATION संपर्क नंबर Contact No. : 09838958755 ईमेल आईडी Email ID : shreecommunicationdeoria@gmail.com पता Address : MAIN ROAD, HATWA NAKAHNI BHATNI, Deoria, UTTAR PRADESH-274701, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-UP-21-0010076 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 09AJQPG8431L2ZL

*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 : LED HIGHMAST ESTABLISHMENT WORK IN WARD NO 8 NEAR JAMUNI NAHAR 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 : BOQ (Q3) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	1	JOB	475,000	जीएसटी GST (18%) : 72,457.627 जीएसटी उपकर 1 GST Cess 1 (0%) : 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GST1 : - जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 : - जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 : -	475,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						475,000

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

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

2.8 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.

2.9 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 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

- 1- EMD IS MANDATORY FOR QUALIFYING THIS BID AND IT IS MANADATORY TO SUBMIT HARD COPY OF EMD IN OUR OFFICE BEFORE FINANCIAL EVALUA
TION ,IF ANY BIDDER FAILS IN THIS HE WILL BE TECHNICALLY DISQUALIFIED.
- 2- TDS CERTIFICATE OF LAST THREE YEARS (26AS).
- 3- TURNOVER CERTIFICATE ISSUED BY CA WITH UDIN NUMBER.
- 4- ISO 9001, ISO 45001
- 5- BID CAPACITY EVALUATION
- 6- COPY OF GST,PAN
- 7- LAST THREE MONTH GST RETURN
- 8- NET WORTH CERTIFICATE WITH UDIN
- 9- CHARACTER CERTIFICATE ISSUED BY DISTRICT MAGISTRATE

NOTE:-

1- WHERE THERE IS CONFLICT BETWEEN GeM T&C AND OUR ORGANISATION T&C, LATTER(OUR T&C) SHALL PREVAIL.

2-ALL DECLARATION SHOULD BE PROVIDED BY SELLER SHOULD BE ON NON JUDICIAL STAMP PAPER DULLY SELF ATTESTED BY THE BIDDER.

3-PAYMENT WILL BE DONE ONLY AFTER BILL PRESENTED WITH DETAILED MB DONE BY JE ,NAGAR PANCHAYATE

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.