अनुबंध|Contract



अनुबंध क्रमांक | Contract No: GEMC-511687751324934

अनुबंध तिथि | Generated Date : 16-Mar-2024

बोली/आरए/पीबीपी संख्या|Bid/RA/PBP No.: <u>GEM/2024/B/4741296</u>

अनुसूची नाम | Schedule Name: Schedule 4

संगठन विवरण|Organisation Details प्ररूप|Type: State Local Bodies

मंत्रालय|Ministry:

विभाग | Department : Urban Development Department Uttar Pradesh

संगठन का

सगठन का

e-Municipalities - eServices to citizens and Employees of Urban
नाम|Organisation Name
Local Bodies of Uttar Pradesh

कार्यालय क्षेत्र|Office Zone: Nagar Panchayat Tarkulwa

खरीदार विवरण|Buyer Details

पद|Designation : संपर्क नंबर।Contact No.: 01234-123456-

ईमेल आईडी|Email ID : buycon341.eecep.up@gembuyer.in

जीएसटीआईएन|GSTIN:

Nagar panchayt Tarkulwa, पता|Address :

DEORIA, UTTAR PRADESH-274408, India

वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमति|IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम| E.O

Designation of Administrative Approval: वित्तीय अनुमोदन का पदनाम|

Designation of Financial Approval:

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: BUYER भुगतान का तरीका| Offline Payment Mode: पद|Designation: Clerk

ईमेल आईडी|Email ID : buycon341.eecep.up@gembuyer.in

जीएसटीआईएन|GSTIN :

Nagar panchayt Tarkulwa, पता|Address:

Deoria, UTTAR PRADESH-274408, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : JLFO220005713076 कंपनी का नाम|Company Name: SHREE COMMUNICATION

संपर्क नंबर|Contact No. : 09838958755

ईमेल आईडी|Email ID : shreecommunicationdeoria@gmail.com MAIN ROAD, HATWA NAKAHNI BHATNI, पता| Address : Deoria, UTTAR PRADESH-274701, -

एमएसएमई पंजीकरण संख्या|MSME Registration number : UDYAM-UP-21-0010076

एमएसई सामाजिक श्रेणी|MSE Social Category : एमएसई लिग 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

E.O

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 चतुर्थाश 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 GSTI: - जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1:- जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2:-	475,000	
कुर	कुल ऑर्डर मूल्य Total Order Value (in INR)						

परेषिती विवरण|Consignee Detail

l	14 1411444	T Consigned 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 : buycon341.eecep.up@gembuyer.in संपर्क Contact : 01234-123456- जीएसटीआईएन GSTIN : - पता Address : Nagar panchayt Tarkulwa, DEORIA, UTTAR PRADESH-274408, India	LED HIGHMAST ESTABLISHMENT WORK IN WARD NO 8 NEAR JAMUNI NAHAR	-	1	16-Mar-2024	14-Jul-2024
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विनिर्देश|Specification1

विशिष्टता दस्तावेज़|Specification Document

क्रेता बीओक्यू दस्तावेज़|Buyer BOQ Document

बीओक्यू विशिष्टता और सहायक दस्तावेज का अनुपालन|Compliance of BOQ Specification And Supporting Document

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.

বৈঘণী 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 प्रतिशत (%) ePBG Percentage(%):	NA

आरसीएम/एफसीएम के संबंध में सामान्य खंड |General Clauses w.r.t RCM/FCM

- 1. Where ever RCM is applicable, for sellers (Regular GST registered seller who opted out of FCM as per notifications of GST like GTA, unregistered seller), Buyer have liability of paying the GST and GST cess to the government on the specified rate mentioned by them in this contract. Seller will invoice buyer with Zero GST and GST cess.
- 2. For Registered sellers as per FCM, rates will be inclusive of prescribed rate of GST and GST cess. ITC available to buyer as shown in the bid document have been applied while evaluating the bids. Seller has liability of paying the GST and GST cess to the govt and same will be charged from buyer while invoice.
- 3. For Registered sellers who opted for RCM while quoting for specified category under section 9(3) like GTA rates will be exclusive of GST and GST cess. GST and GST cess as indicated by the buyer in the bid document payment of GST and GST cess will be the liability of buyer.
- 4. For Unregistered sellers Liability of payment of GST and GST cess is in Buyers scope. GST and GST cess as indicated by the buyer in the bid document will be the liability of buyer. Unregistered seller will invoice buyer with zero GST and Zero GST cess.
- 5. For sellers under Composition Scheme: There is no liability of payment of GST and GST cess in Buyers cope. Seller will invoice Zero GST and GST cess in the invoice to buyer.

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 Financial Criteria:

NET WORTH: Net Worth of the OEM should be positive as per the last audited financial statement.

2.4 Scope of Supply.

Scope of supply (Bid price to include all cost components): Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

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 Certificates

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 DISQUALLIFIED.
- 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 प्रिट 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.