

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687705104479

अनुबंध तिथि | Generated Date : 16-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4264028](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : State Government मंत्रालय Ministry : - विभाग Department : Basic Education Department Uttar Pradesh संगठन का नाम Organisation Name : N/A कार्यालय क्षेत्र Office Zone: Director Basic Education, Lucknow	पद Designation : BSA CHITRAKOOT संपर्क नंबर Contact No. : 05198-233808- ईमेल आईडी Email ID : bsa.ct-up@gov.in जीएसटीआईएन GSTIN : - पता Address : BSA OFFICE CHITRAKOOT NEAR PURANI KOTWALI KARVI, CHITRAKOOT, UTTAR PRADESH-210205, 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: BASIC SHIKSHA ADHIKARI CHITRAKOOT वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: BASIC SHIKSHA ADHIKARI CHITRAKOOT	Role: BUYER भुगतान का तरीका Payment Mode: Offline पद Designation : BSA CHITRAKOOT ईमेल आईडी Email ID : bsa.ct-up@gov.in जीएसटीआईएन GSTIN : - पता Address: BSA OFFICE CHITRAKOOT NEAR PURANI KOTWALI KARVI, CHITRAKOOT, UTTAR PRADESH-210205, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 2EPJ230008218138 कंपनी का नाम Company Name : AB ENTERPRISES संपर्क नंबर Contact No. : 08057623456 ईमेल आईडी Email ID : poojabeh1645@gmail.com पता Address : YASH PLAZA, Yash Plaza, Marris Road, CENTRE POINT, Aligarh, UTTAR PRADESH-202001, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-UP-02-0034058 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Female जीएसटीआईएन GSTIN: 09DMWPB3226A1Z8

*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 : Low Vision Brail Lip Kit (Q3) ब्रांड Brand : AB ENTERPRISES 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 : Low Vision Brail Lip Kit (Q3) (Q3) मॉडल Model: Low Vision Brail Lip Kit (Q3) एचएसएन कोड HSN Code: HSN not specified by seller	196	pieces	1,895	NA	371,420
कुल ऑर्डर मूल्य Total Order Value (in INR)						371,420

परोक्षिती विवरण Consignee Detail						
क्र.सं. S.No	परोक्षिती 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 : bsa.ct-up@gov.in संपर्क Contact : 05198-233808- जीएसटीआईएन GSTIN : -	Low Vision Brail Lip Kit (Q3)	-	196	16-Mar-2024	14-Jul-2024

पता | Address : BSA OFFICE CHITRAKOOT NEAR PURANI KOTWALI KARVI,
CHITRAKOOT, UTTAR PRADESH-210205, India

Product Specification for Low Vision Brail Lip Kit (Q3)

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/63/73/150/CatalogAttrs/SpecificationDocument/2023/7/19/2023_07_19_13_31_17_bid1_2023-07-13-15-39-58_ee502e_2023-07-19-13-31-20_87a446a3b28a5b8450ec687904916ee0.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/144526/54/78/703/CatalogAttrs/SpecificationDocument/2023/11/29/resource_equipment_nirdesh_2023-11-29-11-23-29_34c23124052f24c86bad7017a5b0644b.pdf
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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

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 Buyer Added Bid Specific ATC:

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

2.5 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

Proper Demonstration all the functions and Resource Equipment

2.6 Warranty:

Warranty period of the supplied products shall be 1 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

2.7 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.

2.8 Generic

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

BLOCK
MAU
BLOCK
RAMNAGAR
DISTRICT - CHITRAKOOT

2.9 Generic.

After award of contract – Successful Bidder shall have to get Detailed Design Drawings approved from buyer before starting fabrication. Successful Bidder shall submit Detailed Design Drawings for Buyer's approval, within 5 days of award of contract. Buyer shall, either approve the drawings or will provide complete list of modification required in the drawings within 5 days. Seller shall be required to ensure supply as per approved Drawings with modifications as communicated by Buyer. If there is delay from buyer side in approval of drawing– the delivery period shall be refixed without LD for the period of delay in approval of Drawing.

2.10 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)

2.11 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.

2.12 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.

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.