

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687707691613

अनुबंध तिथि | Generated Date : 19-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4704881](#)

संगठन विवरण   Organisation Details		खरीदार विवरण   Buyer Details	
प्ररूप   Type :	State Government	पद   Designation :	Lecturer
मंत्रालय   Ministry :	-	संपर्क नंबर   Contact No. :	-
विभाग   Department :	Technical Education Department Uttar Pradesh	ईमेल आईडी   Email ID :	buycon22.dtegup.kan@gembuyer.in
संगठन का नाम   Organisation Name :	Directorate of Technical Education Government of Uttar Pradesh	जीएसटीआईएन   GSTIN :	N
कार्यालय क्षेत्र   Office Zone:	Directorate Of Technical Education, Up, Kanpur	पता   Address :	GOVT POLYTECHNIC, BASTI, BASTI, UTTAR PRADESH-272002, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail		भुगतान प्राधिकरण विवरण   Paying Authority Details	
आईएफडी सहमति   IFD Concurrence :	No	Role:	BUYER
प्रावासनिक अनुमोदन का पदनाम		भुगतान का तरीका	
Designation of Administrative Approval:	Principal Govt. Polytechnic, Basti	Payment Mode:	Offline
वित्तीय अनुमोदन का पदनाम	Principal Govt. Polytechnic, Basti	पद   Designation :	Lecturer
Designation of Financial Approval :		ईमेल आईडी   Email ID :	buycon22.dtegup.kan@gembuyer.in
		जीएसटीआईएन   GSTIN :	N
		पता   Address:	GOVT POLYTECHNIC, BASTI, BASTI, UTTAR PRADESH-272002, India

विक्रेता विवरण   Seller Details	
जेम विक्रेता आईडी   GeM Seller ID :	06CA190000752083
कंपनी का नाम   Company Name :	MANORAMA SUPPLIER AND SERVICES
संपर्क नंबर   Contact No. :	09369484878
ईमेल आईडी   Email ID :	shyambasti70@gmail.com
पता   Address :	HOUSE NO 369, PIKAURA BUX, GANDHI NAGAR, BASTI, BASTI, UTTAR PRADESH-272001, -
एमएसएमई पंजीकरण संख्या   MSME Registration number :	UDYAM-UP-16-0000212
एमएसई सामाजिक श्रेणी   MSE Social Category :	General
एमएसई लिंग श्रेणी   MSE Gender :	Female
जीएसटीआईएन   GSTIN:	09HAXPS7842Q1Z0

\*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 शुक्र और कर सहित)   Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम   Product Name : Students Takth or Chauki ब्रांड प्रकार   Brand Type : Unbranded कैटलॉग की स्थिति   Catalogue Status: Catalogue not verified by OEM केसे बेचा जा रहा है   Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्भाँचा   Category Name & Quadrant : BOQ (Q3) मॉडल   Model: एचएसएन कोड   HSN Code: HSN not specified by seller	30	Nos	4,780	NA	143,400
2	उत्पाद का नाम   Product Name : Dining table ब्रांड प्रकार   Brand Type : Unbranded कैटलॉग की स्थिति   Catalogue Status: Catalogue not verified by OEM केसे बेचा जा रहा है   Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्भाँचा   Category Name & Quadrant : BOQ (Q3) मॉडल   Model: एचएसएन कोड   HSN Code: HSN not specified by seller	8	Nos	7,400	NA	59,200
3	उत्पाद का नाम   Product Name : Bench ब्रांड प्रकार   Brand Type : Unbranded कैटलॉग की स्थिति   Catalogue Status: Catalogue not verified by OEM केसे बेचा जा रहा है   Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्भाँचा   Category Name & Quadrant : BOQ (Q3) मॉडल   Model: एचएसएन कोड   HSN Code: HSN not specified by seller	40	Nos	3,890	NA	155,600
	उत्पाद का नाम   Product Name : Lab Stool ब्रांड प्रकार   Brand Type : Unbranded					

4	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 चतुर्भाँश Category Name & Quadrant : BOQ (Q3) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	40	Nos	1,170	NA	46,800
5	उत्पाद का नाम  Product Name : Officer Table 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 चतुर्भाँश Category Name & Quadrant : BOQ (Q3) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	1	Nos	18,500	NA	18,500
6	उत्पाद का नाम  Product Name : Officer Chair 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 चतुर्भाँश Category Name & Quadrant : BOQ (Q3) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	1	Nos	12,500	NA	12,500
7	उत्पाद का नाम  Product Name : Visitor Chair 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 चतुर्भाँश Category Name & Quadrant : BOQ (Q3) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	12	Nos	3,400	NA	40,800
8	उत्पाद का नाम  Product Name : Student chair with writing pad 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 चतुर्भाँश Category Name & Quadrant : BOQ (Q3) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	50	Nos	2,060	NA	103,000
9	उत्पाद का नाम  Product Name : White Board Big 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 चतुर्भाँश Category Name & Quadrant : BOQ (Q3) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	1	Nos	9,000	NA	9,000
10	उत्पाद का नाम  Product Name : White Board Small 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 चतुर्भाँश Category Name & Quadrant : BOQ (Q3) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	1	Nos	4,500	NA	4,500
11	उत्पाद का नाम  Product Name : Notice Board 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 चतुर्भाँश Category Name & Quadrant : BOQ (Q3) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	1	Nos	4,500	NA	4,500
कुल ऑर्डर मूल्य   Total Order Value (in INR)						597,800

#### परेष्ठी विवरण | Consignee Detail

क्र.सं.   S.No	परेष्ठी   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 : buycon22.dtegup.kan@gembuyer.in संपर्क   Contact : -	Students Takth or Chauki	-	30	19-Mar-2024	03-Apr-2024
		Dining table	-	8	19-Mar-2024	03-Apr-2024
		Bench	-	40	19-Mar-2024	03-Apr-2024
		Lab Stool	-	40	19-Mar-2024	03-Apr-2024
		Officer Table	-	1	19-Mar-2024	03-Apr-2024
		Officer Chair	-	1	19-Mar-2024	03-Apr-2024

जीएसटीआईएन | GSTIN : N  
पता | Address : GOVT POLYTECHNIC, BASTI,  
BASTI, UTTAR PRADESH-272002, India

Visitor Chair	-	12	19-Mar-2024	04-Apr-2024
Student chair with writing pad	-	50	19-Mar-2024	05-Apr-2024
White Board Big	-	1	19-Mar-2024	06-Apr-2024
White Board Small	-	1	19-Mar-2024	07-Apr-2024
Notice Board	-	1	19-Mar-2024	08-Apr-2024

#### विवरण | Specification1

[विशेषता दस्तावेज | Specification Document](#)

[क्रेता बीओबी दस्तावेज | Buyer BOQ Document](#)

[बीओबी विशेषता 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.

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#### विवरण | Specification2

[विशेषता दस्तावेज | Specification Document](#)

[क्रेता बीओबी दस्तावेज | Buyer BOQ Document](#)

[बीओबी विशेषता और सहायक दस्तावेज का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

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#### विवरण | Specification3

[विशेषता दस्तावेज | Specification Document](#)

[क्रेता बीओबी दस्तावेज | Buyer BOQ Document](#)

[बीओबी विशेषता और सहायक दस्तावेज का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

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#### विवरण | Specification4

[विशेषता दस्तावेज | Specification Document](#)

[क्रेता बीओबी दस्तावेज | Buyer BOQ Document](#)

[बीओबी विशेषता और सहायक दस्तावेज का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

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## विनिर्देश | Specification5

विशेषता दस्तावेज | Specification Document

## क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document

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

**सिप्पी | 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.

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विनिर्देश | Specification6

विशिष्टता दस्तावेज़ | Specification Document

क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document

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

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विनिर्देश | Specification 7

विशिष्टता दस्तावेज़ | Specification Document

क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document

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

**सिवाय | 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.

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विनिर्देश | Specification 8

विशिष्टता दस्तावेज़ | Specification Document

क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document

बीओब्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOO Specification And Supporting Document

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### विवरण | Specification9

[विशेषता दस्तावेज | Specification Document](#)

[क्रेता बीजोक्यू दस्तावेज | Buyer BOQ Document](#)

[बीओक्यू विशेषता और सहायक दस्तावेज का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

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### विवरण | Specification10

[विशेषता दस्तावेज | Specification Document](#)

[क्रेता बीजोक्यू दस्तावेज | Buyer BOQ Document](#)

[बीओक्यू विशेषता और सहायक दस्तावेज का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

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### विवरण | Specification11

[विशेषता दस्तावेज | Specification Document](#)

[क्रेता बीजोक्यू दस्तावेज | Buyer BOQ Document](#)

[बीओक्यू विशेषता 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.

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### ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक   Advisory Bank :	NA
ईपीबीजी प्रतिशेत (%)   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 *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 *Generic*

**Consortium:** In case of Contracts, wherein the seller alone does not have necessary expertise, the seller can form consortium with other sellers for submission of the bid, with one of the consortium company as leader. However, each and every member of the consortium shall be equally responsible for the complete execution of the project contract. An undertaking to this effect is to be uploaded with bid.

### 2.4 *Generic*

**Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents.** Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

### 2.5 *Scope of Supply.*

**Scope of supply (Bid price to include all cost components) : Only supply of Goods**

### 2.6 *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.

### 2.7 *Service & Support:*

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

### 2.8 *Certificates:*

**ISO 9001:** The bidder or the OEM of the offered products must have ISO 9001 certification.

### 2.9 *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.

### 2.10 *Financial Criteria:*

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

### 2.11 *Buyer Added Bid Specific ATC:*

**Buyer Added text based ATC clauses**

**Decision of the Tenderer will be final and binding on all the participants.**

**(Authorization) for the Items is mandatory and hence will be verified with the concerned brand**

**The Tenderer has to right to reject the bidder at any point.**

**The bidder has to submit a sample a of the Bench, Lab Stool, Student Chair, Student Bed and Demand Draft to the Govt. Polytechnic Hathiya Gadh, Basti for technical Evaluation failing which the bid is liable to be rejected**

**Valid and verified ISI/BIS/NSIC/CPSE/ISI/MSME or DPIIT certificate should be submitted for availing OEM/MSME and Startup exemption**

**Item Should be provided as per specification which is attached in the bid document.**

**GST receipt for last three years should be attached .**

**Bidding Firm has not Blacklisted by any Departments on Rs-100 Stamp non – Blacklisted Declaration should be uploaded**

### 2.12 *Buyer Added Bid Specific ATC:*

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

**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.**