

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687765051922

अनुबंध तिथि | Generated Date : 26-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4745648](#)

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्रूल्य Type :	State Government	पद Designation :	SP CB CID
मंत्रालय Ministry :	-	संपर्क नंबर Contact No. :	0522-2729014-
विभाग Department :	Home Department Uttar Pradesh	ईमेल आईडी Email ID :	spq.cbcid-up@gov.in
संगठन का नाम Organisation Name :	Uttar Pradesh Police	जीएसटीआईएन GSTIN :	-
कार्यालय क्षेत्र Office Zone:	CB CID	पता Address :	CB CID Headquarters, 2, Vikalp Khand, Gomti Nagar, LUCKNOW, LUCKNOW, UTTAR PRADESH-226010, India

वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details	
आईएफडी सहमति IFD Concurrence :	No	Role:	PAO
प्रशासनिक अनुमोदन का पदनाम	D.G. CBCID	भुगतान का तरीका	Offline
Designation of Administrative Approval:	D.G. CBCID	Payment Mode:	
वित्तीय अनुमोदन का पदनाम		पद Designation :	Addl SP Accounts
Designation of Financial Approval :		ईमेल आईडी Email ID :	asp.cbcid-up@gov.in
		जीएसटीआईएन GSTIN :	-
		पता Address:	CB CID Headquarters, 2, Vikalp Khand, Gomti Nagar, LUCKNOW, Lucknow, UTTAR PRADESH-226010, India

विक्रेता विवरण Seller Details	
जीम विक्रेता आईडी GeM Seller ID :	UIM8210004380559
कंपनी का नाम Company Name :	A R Group
संपर्क नंबर Contact No. :	07379448000
ईमेल आईडी Email ID :	alokpandey648@gmail.com
पता Address :	Plot No. 40, khasra no 16 vimal kunj,faridinagar,lucknow, Lucknow, Uttar Pradesh-226016, -
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-UP-50-0063742
एमएसई सामाजिक श्रेणी MSE Social Category :	General
एमएसई लिंग श्रेणी MSE Gender :	Male
जीएसटीआईएन GSTIN:	09abqfa7739m1zj

*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 : CID COLONY Type 3 sewer line Cleaning work ब्रांड Brand : CID COLONY Type 3 Sewer Line Cleaning Work 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: Cleaning Work एचएसएन कोड HSN Code: 9985	4	NOS	17,500	NA	70,000
2	उत्पाद का नाम Product Name : CID COLONY Type 3 sewer line Rpairing work ब्रांड Brand : CID COLONY Type 3 Sewer Line Rpairing Work 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: Repairing Work एचएसएन कोड HSN Code: 9987	1	NOS	1,110,600	NA	1,110,600
3	उत्पाद का नाम Product Name : FSL COLONY TYPE FIRST cleaning work ब्रांड Brand : FSL COLONY TYPE FIRST Cleaning Work 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)	1	NOS	34,600	NA	34,600

	मॉडल Model: Cleaning Work एचएसएन कोड HSN Code: 9985				
4	उत्पाद का नाम Product Name : FSL COLONY TYPE FIRST repairing ब्रांड Brand : FSL COLONY TYPE FIRST Repairing 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 चतुर्धारा Category Name & Quadrant : BOQ (Q3) मॉडल Model: Repairing एचएसएन कोड HSN Code: 9987	1	NOS	730,500	NA 730,500
5	उत्पाद का नाम Product Name : FSL COLONY TYPE SECOND cleaning work ब्रांड Brand : FSL COLONY TYPE SECOND Cleaning Work 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 चतुर्धारा Category Name & Quadrant : BOQ (Q3) मॉडल Model: Cleaning Work एचएसएन कोड HSN Code: 9985	1	NOS	28,600	NA 28,600
6	उत्पाद का नाम Product Name : FSL COLONY TYPE SECOND repairing ब्रांड Brand : FSL COLONY TYPE SECOND Repairing 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 चतुर्धारा Category Name & Quadrant : BOQ (Q3) मॉडल Model: Repairing एचएसएन कोड HSN Code: 9987	1	NOS	524,000	NA 524,000
कुल ऑर्डर मूल्य Total Order Value (in INR)					2,498,300

परेषिती विवरण | Consignee Detail

क्र.सं. S.No	परेष्टी 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	<p>पद Designation : - ईमेल आईडी Email ID : dysp.cbcid-up@gov.in संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : CB CID Headquarters, 2, Vikalp Khand, Gomti Nagar, LUCKNOW, LUCKNOW, UTTAR PRADESH-226010, India</p>	CID COLONY Type 3 sewer line Cleaning work	-	4	26-Mar-2024	05-Apr-2024
		CID COLONY Type 3 sewer line Rpairing work	-	1	26-Mar-2024	05-Apr-2024
		FSL COLONY TYPE FIRST cleaning work	-	1	26-Mar-2024	05-Apr-2024
		FSL COLONY TYPE FIRST repairing	-	1	26-Mar-2024	05-Apr-2024
		FSL COLONY TYPE SECOND cleaning work	-	1	26-Mar-2024	05-Apr-2024
		FSL COLONY TYPE SECOND repairing	-	1	26-Mar-2024	05-Apr-2024

विनिर्देश | Specification 1

विशिष्टता दस्तावेज़ | Specification Document

क्रेता बीओक्यू दस्तावेज | Buyer BOQ Document

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

स्पष्टीकरण | 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.

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.

विविरण | Specification?

तिथिका व्यापार | Specification Document

क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document

बीओक्यू विशिष्टा और सहायक दस्तावेज़ 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.

નિયમી | 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.

विवरण | Specification3

विशिष्टता दस्तावेज़ | Specification Document

क्रेता बीओक्यू दस्तावेज | Buyer BOQ Document

बीजोक्यु विशेषता और सहायक दस्तावेज़ 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.

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.

विनिर्देश | Specification4

विशिष्टा दस्तावेज | Specification Document

क्रेता बीओक्यू दस्तावेज | Buyer BOQ Document

बीओक्यू विशिष्टता और सहायक दस्तावेज़ 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.

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.

विवरण | Specification 5

विशिष्टता दस्तावेज | Specification Document

क्रेता बीओक्यु दस्तावेज | Buyer BOQ Document

बीजोक्य विशिष्टता और सहायक दस्तावेज़ 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.

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.

विविरण | Specification6

विशिष्टता दस्तावेज | Specification Document

क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document

बीजोक्य विशिष्टता और सहायक दस्तावेज़ 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.

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 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 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

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

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 Service & Support:

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

2.6 Service & Support:

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

2.7 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1- 1-Bidder should be GST Registered and attached GST Certificate as a proof.

2- 2-Aadhar, PAN and Cancel Cheque should be attached.

3- 3-Blacklisted declaration should be on Rs.100 Stamp Paper.

4-Bidder must be registered office in Lucknow.

2.8 Certificates:

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

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट शुगातान/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.