

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687704260783

अनुबंध तिथि | Generated Date : 28-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4760130](#)

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्रकार   Type : State Government मंत्रालय   Ministry : - विभाग   Department : Farmer Welfare and Agriculture Development Department संगठन का नाम   Organisation Name : Madhya Pradesh State Agricultural Marketing Board (MPSAMB) कार्यालय क्षेत्र   Office Zone : - Mandi Board Krishi Upaz Mandi Samiti Narsinghpur	पद   Designation : byer संपर्क नंबर   Contact No. : 07792-258847- ईमेल आईडी   Email ID : buycon79.mpsamb.mp@gembuyer.in जीएसटीआईएन   GSTIN : - पता   Address : Krishi Upaz Mandi Samiti Narsinghpur, NARSINGHPUR, MADHYA PRADESH-487001, 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 : SECRETARY वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : SECRETARY	Role: BUYER भुगतान का तरीका   Payment Mode: Offline पद   Designation : byer ईमेल आईडी   Email ID : buycon79.mpsamb.mp@gembuyer.in जीएसटीआईएन   GSTIN : - पता   Address: Krishi Upaz Mandi Samiti Narsinghpur, Narsinghpur, MADHYA PRADESH-487001, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : FAA6200001231024 कंपनी का नाम   Company Name : CARRYSOFT SERVICE CENTRE संपर्क नंबर   Contact No. : 09826775558 ईमेल आईडी   Email ID : carryvimal07@gmail.com पता   Address : SHOP NO 1 D-1/157, DANISH NAGAR, HOSANGABAD ROAD, BHOPAL, BHOPAL, MADHYA PRADESH-462026, - एमएसएमई पंजीकरण संख्या   MSME Registration number : - जीएसटीआईएन   GSTIN: 23BIIPS1542Q1ZT

\*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 : COMMERCIAL RO 250LPH ब्रांड   Brand : AQUASOFT 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 : COMMERCIAL RO 250LPH (Q3) मॉडल   Model: COMMERCIAL RO 250LPH एचएसएन कोड   HSN Code: HSN not specified by seller	1	pieces	249,500	NA	249,500
2	उत्पाद का नाम   Product Name : Water Cooler 200 Litres ब्रांड   Brand : AQUASOFT 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 : Water Cooler 200 Litres (Q3) मॉडल   Model: Water Cooler 200 Litres एचएसएन कोड   HSN Code: HSN not specified by seller	1	pieces	249,500	NA	249,500
कुल ऑर्डर मूल्य   Total Order Value (in INR)						499,000

परोक्षी विवरण   Consignee Detail						
क्र.सं.   S.No	परोक्षी   Consignee	वस्तु   Item	लॉट नंबर	मात्रा   Quantity	दिनांक के बाद डिलीवरी शुरू करना है	वितरण पूरा कब तक करना है   Delivery To

			Lot No.		Delivery Start After	Be Completed By
1	पद   Designation :- ईमेल आईडी   Email ID : buycon79.mpsamb.mp@gembuyer.in संपर्क   Contact : 07792-258847- जीएसटीआईएन   GSTIN :- पता   Address : Krishi Upaz Mandi Samiti Narsinghpur, NARSINGHPUR, MADHYA PRADESH-487001, India	COMMERCIAL RO 250LPH	-	1	28-Mar-2024	12-May-2024
		Water Cooler 200 Litres	-	1	28-Mar-2024	12-May-2024

#### Product Specification for COMMERCIAL RO 250LPH

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
Custom Specification	Custom Specification	Yes

#### विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. <a href="#">SpecificationDocument1</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/53/78/037/CatalogAttrs/SpecificationDocument/2024/3/20/2024_03_20_13_15_29_specs_2024-03-20-13-15-30_0c4e4f86af97a0148e9ea1d2f719518c.pdf
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#### खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. <a href="#">SpecificationDocument</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/6243923/54/78/703/CatalogAttrs/SpecificationDocument/2024/3/7/commercial_ro_250lph_2024-03-07-17-13-22_05b6e4ac5b0c413a671c23335a2b0d7a.pdf
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#### Product Specification for Water Cooler 200 Litres

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
Custom Specification	Custom Specification	Yes

#### विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. <a href="#">SpecificationDocument1</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/53/78/037/CatalogAttrs/SpecificationDocument/2024/3/20/2024_03_20_13_18_17_specs_2024-03-20-13-18-20_83b30ccf6f939e423f2d94057f60ec4f.pdf
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#### खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. <a href="#">SpecificationDocument</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/6243923/54/78/703/CatalogAttrs/SpecificationDocument/2024/3/7/specifications_2024-03-07-12-51-30_ea762e6025d85221b49b957bff b00e04.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 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)

###### 2.2 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.

###### 2.3 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.

**2.4 Past Project Experience:**

The Bidder / OEM (themselves or through reseller(s)), should have executed project for supply and installation / commissioning of same or similar Category Products during preceding 3 financial years (i.e. current year and three previous financial years) as on opening of bid, as per following criteria:

- (i) Single order of at least 35% of estimated bid value; or
- (ii) Two orders of at least 20% each of estimated bid value; or
- (iii) Three orders of at least 15% each of estimated bid value.

Satisfactory Performance certificate issued by respective Buyer Organization for the above Orders should be uploaded with bid. In case of bunch bids, the 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.