

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687748662622

अनुबंध तिथि | Generated Date : 28-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4756311](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : State Government	पद Designation : DLTE JAMMU
मंत्रालय Ministry : -	संपर्क नंबर Contact No. : 0191-2577846-
विभाग Department : Rural Development and Panchayats Department Jammu and Kashmir	ईमेल आईडी Email ID : buyer18.rdpdjk.jk@gembuyer.in
संगठन का नाम Organisation Name : N/A	जीएसटीआईएन GSTIN : 01AMRP13945B1D3
कार्यालय क्षेत्र Office Zone: Jammuandkashmir	पता Address : Old Secretariat, Jahangir Chowk, Srinagar/Panchayat Bhawan Jammu, SRINAGAR, JAMMU & KASHMIR-190002, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No	Role: PAO
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: DLTE, IWMP JAMMU	भुगतान का तरीका Payment Mode: Internet Banking
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: DLTE, IWMP JAMMU	पद Designation : POJAMMMU
	ईमेल आईडी Email ID : shahzadanoo.661129@jk.gov.in
	जीएसटीआईएन GSTIN : -
	पता Address: Old Secretariat, Jahangir Chowk, Srinagar/Panchayat Bhawan Jammu, Srinagar, JAMMU & KASHMIR-190002, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : PSJQ210004060062
कंपनी का नाम Company Name : GHULAM MOHD BHAT
संपर्क नंबर Contact No. : 09906018944
ईमेल आईडी Email ID : 1cititecom@gmail.com
पता Address : 00,ZIYRAT SHARRF QAIMOH,QAIMOH,ZIYRAT SHARRF QAIMOH, Kulgam, JAMMU & KASHMIR-192231, -
एमएसएमई सत्यापित MSME verified : No
एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-JK-11-0013176
एमएसएमई सामाजिक श्रेणी MSE Social Category : General
एमएसएमई लिंग श्रेणी MSE Gender : Male
जीएसटीआईएन GSTIN: 01EAHPB5782F1Z0

*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 : Grafted Guava ब्रांड Brand : NA 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 : Grafted Guava (Q3) मॉडल Model: Na एचएसएन कोड HSN Code: HSN not specified by seller	5,500	pieces	179.82	NA	989,010
कुल ऑर्डर मूल्य Total Order Value (in INR)						989,010

परेषिती विवरण Consignee 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
	पद Designation : -					

1	ईमेल आईडी Email ID : buyer18.rdpdjk.jk@gembuyer.in संपर्क Contact : 0191-2577846- जीएसटीआईएन GSTIN : 01AMRP13945B1D3 पता Address : Old Secretariat, Jahangir Chowk, Srinagar/Panchayat Bhawan Jammu, SRINAGAR, JAMMU & KASHMIR-190002, India	Grafted Guava	-	5,500	28-Mar-2024	12-Apr-2024
Product Specification for Grafted Guava						
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/82/61/601/CatalogAttrs/SpecificationDocument/2024/3/21/2024_03_21_01_44_17_guava_spec_2024-03-21-01-44-18_a7f9a18fb47e24a666c21f216e928b44.pdf				
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:						
1. SpecificationDocument		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/15958050/54/78/703/CatalogAttrs/SpecificationDocument/2024/3/7/guava_2024-03-07-14-01-34_098a8f4a5a2bf996f8671475fb4510e7.pdf				
शुद्धिपत्र Corrigendum						
1. तक बढ़ाया गया Extended Upto : 2024-03-22 12:00:00						
ईपीबीजी विवरण ePBG Detail						
सलाहकार बैंक Advisory Bank :				State Bank of India		
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):				3.00		
बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा The bidder shall furnish ePBG as applicable as per bid's terms and conditions						
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 <i>Generic.</i> 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 <i>Generic.</i> 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 <i>Generic.</i> Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 3 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.						
2.4 <i>Generic.</i> 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 %.						
2.5 <i>Generic.</i> Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.						
2.6 <i>Generic.</i> While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.						
2.7 <i>Financial Criteria:</i> NET WORTH: Net Worth of the OEM should be positive as per the last audited financial statement.						
2.8 <i>Scope of Supply:</i> Scope of supply (Bid price to include all cost components) : Only supply of Goods						
2.9 <i>Certificates:</i> 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.						

2.10 Buyer Added Bid Specific ATC:

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

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.

2.13 Purchase Preference (State):

Procurement under this bid is reserved for purchase from Micro and Small Enterprises from the State of Bid Inviting Authority whose credentials are validated online through UDYAM Registration /Udyog Aadhaar (as validated by Government from time to time) for that product category. If the bidder wants to avail the reservation benefit, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

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।

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