

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687750676811

अनुबंध तिथि | Generated Date : 29-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4778921](#)

अनुसूची नाम | Schedule Name: SCHEDULE 1

| संगठन विवरण Organisation Details | खरीदार विवरण Buyer Details |
|---|---|
| प्रकार Type : State Government मंत्रालय Ministry : - विभाग Department : Medical Health and Family Welfare Department Uttar Pradesh संगठन का नाम Organisation Name : N/A कार्यालय क्षेत्र Office Zone: cmo office ballia | पद Designation : ACMOSTORE संपर्क नंबर Contact No. : 05498-123456- ईमेल आईडी Email ID : buycon55.mhfwdup.up@gembuyer.in जीएसटीआईएन GSTIN : 09ALDD01328F2DV पता Address : CMO CAMPUS DISTRICT HOSPITAL BALLIA, BALLIA, UTTAR PRADESH-277001, 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: ACMO वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: CMO | Role: BUYER भुगतान का तरीका Payment Mode: Offline पद Designation : ACMOSTORE ईमेल आईडी Email ID : buycon55.mhfwdup.up@gembuyer.in जीएसटीआईएन GSTIN : 09ALDD01328F2DV पता Address: CMO CAMPUS DISTRICT HOSPITAL BALLIA, Ballia, UTTAR PRADESH-277001, India |

| विक्रेता विवरण Seller Details |
|---|
| जेम विक्रेता आईडी GeM Seller ID : 92C1200001227847 कंपनी का नाम Company Name : M/S J P L TRADERS संपर्क नंबर Contact No. : 09415841280 ईमेल आईडी Email ID : jpltradersazamgarh@gmail.com पता Address : 100, CHAKGORYA ROAD, HARBANSHPUR, AZAMGARH, Azamgarh, UTTAR PRADESH-276001, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-UP-07-0032800 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 09CVWPP9476Q1ZS |

*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 : DESKTOP COMPUTER 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 : BOQ (Q3) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller | 1 | NOS | 53,000 | NA | 53,000 |
| कुल ऑर्डर मूल्य Total Order Value (in INR) | | | | | | 53,000 |

| परोक्ष विवरण Consignee Detail | | | | | | |
|---------------------------------|--|--------------|--------------------|-------------------|---|--|
| क्र.सं. S.No | परोक्ष 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 : - ईमेल आईडी Email ID : buycon55.mhfwdup.up@gembuyer.in संपर्क Contact : 05498-123456- | | | | | |

| | | | | | | |
|---|---|------------------|---|---|-------------|-------------|
| 1 | जीएसटीआईएन GSTIN : 09ALDD01328F2DV पता Address : CMO CAMPUS DISTRICT HOSPITAL BALLIA, BALLIA, UTTAR PRADESH-277001, India | DESKTOP COMPUTER | - | 1 | 29-Mar-2024 | 28-Apr-2024 |
|---|---|------------------|---|---|-------------|-------------|

विनिर्देश | Specification1

[विशिष्टता दस्तावेज़ | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज़ | 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.

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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 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 shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 1 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

2.4 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 %.

2.5 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.

2.6 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.

2.7 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.

2.8 Financial Criteria:

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

2.9 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

HARD COPY OF BID DOCUMENTS AND EMD SHOULD BE DEPOSITED ONE DAY BEFORE BID OPENING DATE.BIDDER SHOULD BE OPERATING FROM U.P ONLY.

पुर्जों / उपभोग्य सामग्रियों के लिए प्रस्तावित मूल्य | Price Offered for Spares / Consumables:

[पुर्जों / उपभोग्य सामग्रियों के दस्तावेज़ लिंक के लिए प्रस्तावित मूल्य | Price Offered for Spares / Consumables Document link](#)

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.