

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687720001618

अनुबंध तिथि | Generated Date : 31-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4711061](#)

अनुसूची नाम | Schedule Name: Schedule 26

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details				
प्ररूप Type :	State Government	पद Designation :	buyer			
मंत्रालय Ministry :	-	संपर्क नंबर Contact No. :	5462-843602-123			
विभाग Department :	Rural Development Department Uttar Pradesh	ईमेल आईडी Email ID :	buyer89.rddup.up@gembuyer.in			
संगठन का नाम Organisation Name :	N/A	जीएसटीआईएन GSTIN :	-			
कार्यालय क्षेत्र Office Zone:	BDO PALANI 276001	पता Address :	VIKAS KHAND PALAHNI, AZAMGARH, UTTAR PRADESH-276001, India			
वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details				
आईएफडी सहमति IFD Concurrence :	No	Role:	BUYER			
प्रशासनिक अनुमोदन का पदनाम	BDO	भुगतान का तरीका	Offline			
Designation of Administrative Approval:		Payment Mode:				
वित्तीय अनुमोदन का पदनाम	BDO	पद Designation :	buyer			
Designation of Financial Approval :		ईमेल आईडी Email ID :	buyer89.rddup.up@gembuyer.in			
		जीएसटीआईएन GSTIN :	-			
		पता Address:	VIKAS KHAND PALAHNI, Azamgarh, UTTAR PRADESH-276001, India			
विक्रेता विवरण Seller Details						
जेम विक्रेता आईडी GeM Seller ID :	1067180000687197					
कंपनी का नाम Company Name :	M/S SHREE ENTERPRISES					
संपर्क नंबर Contact No. :	09621834587					
ईमेल आईडी Email ID :	gemshree1984@gmail.com					
पता Address :	356/340/221,ASHOK VIHAR COLONY,RAJAJI PURAM, Lucknow, UTTAR PRADESH-226017, -					
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-UP-50-0008372					
एमएसई सामाजिक श्रेणी MSE Social Category :	OBC					
एमएसई लिंग श्रेणी MSE Gender :	Male					
जीएसटीआईएन GSTIN:	09AOVPG8366E1ZC					
*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा GST / Tax invoice to be raised in the name of - Consignee						
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 : JAGDAMBA TIWARI KE GHAR KE PAS LED SOLAR HIGH MAST LIGHT STHAPNA KARYA 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	Set	124,000	NA	124,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						124,000
प्रेषिती विवरण Consignee Detail						
क्र.सं. S.No	प्रेषिती 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 : buyer89.rddup.up@gembuyer.in संपर्क Contact : 5462-843602-123	JAGDAMBA TIWARI KE GHAR KE PAS LED				

1	जीएसटीआईएन GSTIN : - पता Address : VIKAS KHAND PALAHNI, AZAMGARH, UTTAR PRADESH-276001, India	SOLAR HIGH MAST LIGHT STHAPNA KARYA	-	1	31-Mar-2024	30-May-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 <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>Buyer Added Bid Specific ATC:</i>						
Buyer Added text based ATC clauses						
1. 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. Certificates : ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.						
3. Certificates Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.						
4. Certificates The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.						
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 in to account for this criteria.						
6. 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)						
7. 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. 8. Generic End User Certificate: Wherever Bidders are insisting for End User Certificate from the Buyer, same shall be provided in Buyer's standard format only.						
9. Generic Experience Criteria: The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.						
10. Generic OPTIONAL SITE VISIT:						
1. The Bidder is advised to visit and examine the installation site and its surroundings and obtain for itself on its own responsibility all information that may be necessary for preparing the Bid. The costs of visiting the site shall be borne by the Bidder. Include in estimate						
2. The Bidder representative shall be allowed entry upon consignee premises for such visits, only upon the express conditions that the Bidder will release and indemnify the Buyer and Consignee against all liabilities arising out of such visit including death or injury, loss or damage to property, and any other loss, damage, costs, and expenses incurred as a result of such visit.						

3. The Bidder shall not be entitled to hold any claim against Buyer for noncompliance due to lack of any kind of pre-requisite information as it is the sole responsibility of the Bidder to obtain all the necessary information with regard to site, surrounding, working conditions, weather etc. on its own before submission of the bid.

11. Generic

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.

2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.

3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

12. Generic While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screen shot of GST portal confirming payment of GST.

13. Service & Support Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

14. Service & Support Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support. 15. Service & Support Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

16. Forms of EMD and PBG Bidders can also submit the EMD with Account Payee Demand Draft in favour of BDO PALHANI payable at AZAMGARH. Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

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

1- Bidder Must be uploaded All Documents Gst, Pan, turnover details with latest submission. Buyer Can Reject any bid so bidder has to accept all terms and condition also submit undertaking of this with the bid.

2. It will be mandatory for the Tenderer to upload the audited balance sheet 3. it will be mandatory to upload the proof of GST deposit amount.

4. After Technical Bid Rejection bidder can any complain/Objection through by only Gem Portal within determined days.

5. Bidders Attach All Documents Self Attested With Firm Seal.

6. Non Black List Certificate is Mandatory for This BID on 100 Rupees Stamp Along With the Notary Stamp.

7. Bidder should upload led document: BIS , ISO, Certificate.

8. Without Exp of Product Bidder Not Qualify .

9. An Authorization Letter from OEM Must Be Submitted On Letter Head of OEM Addressing Bid Number And In Favor Of Tender Inviting Authority. Bid Will Not Be Considered In Absence Of The Authorization Certificate.

10. Any Exemption Not Allowed FOR EMD.

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

3. Certificates Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

4. Certificates The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

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 in to account for this criteria.

6. 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)

7. 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. 8. Generic End User Certificate: Wherever Bidders are insisting for End User Certificate from the Buyer, same shall be provided in Buyer's standard format only.

9. Generic Experience Criteria: The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids , the primary product having highest value should meet this criterion.

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13. Service & Support Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

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16. Forms of EMD and PBG Bidders can also submit the EMD with Account Payee Demand Draft in favour of BDO PALHANI payable at AZAMGARH. Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

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

1- Bidder Must be uploaded All Documents Gst, Pan, turnover details with latest submission. Buyer Can Reject any bid so bidder has to accept all terms and condition also submit undertaking of this with the bid.

2. It will be mandatory for the Tenderer to upload the audited balance sheet 3. it will be mandatory to upload the proof of GST deposit amount.

4. After Technical Bid Rejection bidder can any complain/Objection through by only Gem Portal within determined days.

5. Bidders Attach All Documents Self Attested With Firm Seal.

6. Non Black List Certificate is Mandatory for This BID on 100 Rupees Stamp Along With the Notary Stamp.

7. Bidder should upload led document: BIS , ISO, Certificate.

8. Without Exp of Product Bidder Not Qualify .

9. An Authorization Letter from OEM Must Be Submitted On Letter Head of OEM Addressing Bid Number And In Favor Of Tender Inviting Authority. Bid Will Not Be Considered In

Absence Of The Authorization Certificate.

10. Any Exemption Not Allowed FOR EMD.11.SAM 1. 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. Certificates : ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.

3. Certificates Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

4. Certificates The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

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 in to account for this criteria.

6. 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)

7. 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. 8. Generic End User Certificate: Wherever Bidders are insisting for End User Certificate from the Buyer, same shall be provided in Buyer's standard format only.

9. Generic Experience Criteria: The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

10. Generic OPTIONAL SITE VISIT:

1. The Bidder is advised to visit and examine the installation site and its surroundings and obtain for itself on its own responsibility all information that may be necessary for preparing the Bid. The costs of visiting the site shall be borne by the Bidder. Include in estimate

2. The Bidder representative shall be allowed entry upon consignee premises for such visits, only upon the express conditions that the Bidder will release and indemnify the Buyer and Consignee against all liabilities arising out of such visit including death or injury, loss or damage to property, and any other loss, damage, costs, and expenses incurred as a result of such visit.

3. The Bidder shall not be entitled to hold any claim against Buyer for noncompliance due to lack of any kind of pre-requisite information as it is the sole responsibility of the Bidder to obtain all the necessary information with regard to site, surrounding, working conditions, weather etc. on its own before submission of the bid.

11. Generic

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.

2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.

3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

12. Generic While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screen shot of GST portal confirming payment of GST.

13. Service & Support Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

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10. Any Exemption Not Allowed FOR EMD.

11. SAMPLE MUST BE PASSED BY DEPARTMENT.

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Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.