

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687789949562

अनुबंध तिथि | Contract Generated Date : 22-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4763700](#)

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्रकार Type :	State Government	पद Designation :	Deputy Director Lko
मंत्रालय Ministry :	-	संपर्क नंबर Contact No. :	0522-2662058-
विभाग Department :	Infrastructure and Industrial Development Department Uttar Pradesh	ईमेल आईडी Email ID :	punit.tiwari82@up.gov.in
संगठन का नाम Organisation Name :	Printing and Stationary Department Government of Uttar Pradesh	जीएसटीआईएन GSTIN :	09AAAGR0758K1ZX
कार्यालय क्षेत्र Office Zone:	Allahabad	पता Address :	Government Press Aishbagh Mill Road Lucknow, LUCKNOW, UTTAR PRADESH-226004, India

वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राप्तिकरण विवरण Paying Authority Details	
आईएफडी सहमति IFD Concurrence :	No	Role:	PAO
प्रशासनिक अनुमोदन का पदनाम	Joint Director	भुगतान का तरीका	Offline
Designation of Administrative Approval:	Joint Director	Payment Mode:	
वित्तीय अनुमोदन का पदनाम	Joint Director	पद Designation :	Deputy Director
Designation of Financial Approval :		ईमेल आईडी Email ID :	ddpns.ra-up@gov.in
		जीएसटीआईएन GSTIN :	09AAAGR0758K1ZX
		पता Address:	Government Press Aishbagh Mill Road Lucknow, Lucknow, UTTAR PRADESH-226004, India

परेष्ठी विवरण Consignee Details		
क्र.सं. S.No	परेष्ठी नाम & पता Consignee Name & Address	सेवा विवरण Service Description
1	संपर्क Contact : 0522-2662058- ईमेल आईडी Email ID : punit.tiwari82@up.gov.in जीएसटीआईएन GSTIN : 09AAAGR0758K1ZX पता Address : Government Press Aishbagh Mill Road Lucknow, LUCKNOW, UTTAR PRADESH-226004, India	Repair and Overhauling Service - HMT SOM136 PRINTING MACHINE REPAIRING WITH SPARE PARTS; NA; Yes; Buyer Premises

सेवा प्रदाता विवरण Service Provider Details	
जेम विक्रीता आईडी GeM Seller ID :	16D8180000368041
कंपनी का नाम Company Name :	M/S PERFECT ENTERPRISES
संपर्क नंबर Contact No. :	09415544334
ईमेल आईडी Email ID :	ravi.khosla@yahoo.co.in
पता Address :	A 144, RAJAI PURAM, RAJAI PURAM, Lucknow, UTTAR PRADESH-226017, -
एमएसएमई पंजीकरण संख्या MSME Registration number :	-
जीएसटीआईएन GSTIN:	09ASFPK8127K1ZC (B), (R)

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Buyer

सेवा विवरण Service Details		
सेवा प्रारंभ दिनांक (नवीनतम) Service Start Date (latest by): 23-Apr-2024		सेवा समाप्ति तिथि Service End Date : 25-Apr-2024
श्रेणी नाम Category Name : Repair and Overhauling Service		
बिलिंग चक्र Billing Cycle: monthly		
विवरण Description	Number of Products to be Repaired	Total Lumpsum Price
Product Brand	NA	
Place of Repair/Maintenance	Buyer Premises	
Product Category	HMT SOM136 PRINTING MACHINE REPAIRING WITH SPARE PARTS	
Spares Required	Yes	

कुल राशि (सूत्र) Total Amount (Formula): (Total Lumpsum Price*1)	
ऐडजॉन के बिना कुल मूल्य Total Value without Addons(INR)	99710
कुल ऐडजॉन मूल्य Total Addon Value(INR)	0
ऐडजॉन सहित कुल मूल्य Total Value Including Addons(INR)	99710

अतिवित जानकार्या Additional Details	
● Product Details : HMT SOM-136 PRINTING MACHINE REPAIRING WITH SPARE PARTS (AS PER TERM & CONDITION)	

अनुबंध की राशि|Amount of Contract

सभी शुल्क और करों सहित कुल अनुबंध मूल्य|Total Contract Value Including All Duties and Taxes(INR)

99710

एसएलए विवरण|SLA Details

Special Terms and Conditions

Repair & Overhauling Service

1. Preamble

1. Repair & Overhauling Service contracts placed through GeM shall be governed by following set of Terms and Conditions:

- General terms and conditions for Goods and Services.
- Service STC contained in this document.
- BID / Reverse Auction specific ATC

The above terms and conditions are in reverse order of precedence i.e. ATC shall supersede Service specific STC which shall supersede GTC, in case of any conflicting provisions.

This document represents a Special Terms and Conditions ("STC") the Service Level Agreement (SLA) governing the contract between the Buyer and Service Provider. The purpose of this document is to outline the scope of work, Stakeholder's obligation and terms and conditions of all services covered as mutually understood by the stakeholders.

2. Objectives and Goal

The objective of this document is to ensure that all the contractual terms and conditions are in place to ensure consistent delivery of services to buyer by service provider. The goals of this agreement are to:

- Provide clear reference to service ownership, accountability, roles and responsibilities of both parties
- Present a clear, concise and measurable description of services offered to the buyer
- Establish terms and conditions for all the involved stakeholders, it also includes the actions to be taken in case of failure to comply with conditions specified
- To ensure that both the parties understand the consequences in case of termination of services due to any of the stated reasons

The document will act as a reference document that both the parties have understood the above-mentioned terms and conditions and have agreed to comply by the same.

3. Stakeholders

The main stakeholders associated with this agreement are:

(i) **Buyer** : Buyer is responsible to provide clear instructions, approvals and timely payments for the services availed as per the contractual terms.

(ii) **Service Provider** : Service provider is responsible to provide all the required services in timely manner and to the satisfaction of buyer or its authorized representative. Service provider may also include seller supplier/ bidder/contractor, any authorized agents, permitted assignees, successors and nominees as per the context and as described in the agreement.

4. Service Scope

Repair and Overhauling Service can be used for repair and maintenance of product/equipment/ machinery.

Considering the wide range of domain and specifications required for Repairs & Overhauling of different product/equipment/machinery, buyers has been provided with a provision to upload the SoW as per their specific requirements.

5. Terms & Conditions -

Buyer Obligation

- The service provider and/or his authorized representative shall be provided access at reasonable hours to the premises for inspection of the product/equipment/machinery to be repaired/overhauled.
- The timely payment shall be made by the buyer as per the payment schedule as defined by the buyer in the tender/bid.

Service Provider Obligation

- The product/equipment/machinery to be repaired/overhauled may be inspected by the Service Provider or his authorized representative before submitting the offer against the bid.

6. Payment Terms

- The Payment shall be made as specified in the General Terms and Conditions of GeM/defined by the buyer on submission of the bill by the service provider after applicable deductions.

7. Incidental/ Unforeseen Expenses (if applicable) -

It is possible that in Repair & Overhauling Services, a situation may arise wherein the actual supplies or services may vary from the estimated scope of work indicated in the bid/contract due to unforeseen reasons. The payment for such extra repair/overhauling services will have to be mutually agreed between the Buyer and the Service Provider. The Buyer shall take the approval of the competent authority before authorizing the Service Provider to take up such extra work. The quantum of variation should not exceed 10% of the contract value. The additional payment for the extra work shall also be made through online invoicing on GeM mentioning the applicable reasons.

अतिरिक्त आवश्यक डेटा/दस्तावेज़: खरीदार|Additional Required Data/Document(s) : Buyer

1. Payment Terms : [click here](#)

2. Product Details : [click here](#)

3. Scope of Work : [click here](#)

4. Terms and Conditions pertaining to the Bid/Contract : [click here](#)

5. Penalty Terms : [click here](#)

6. Financial Break up Format : [click here](#)

7. List of Spare Parts : [click here](#)

अतिरिक्त डेटा/दस्तावेज़ : विक्रेता|Additional Data/Document(s) : Seller

1. Certificate (Requested in ATC) : [click here](#)

2. Any Other Document Upload As Per The Buyer's Requirement : [click here](#)

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 buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration

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 Service & Support:

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

2.4 Service & Support:

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

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है।

Note: This is system generated file. No signature is required.