

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687741051453

अनुबंध तिथि | Generated Date : 23-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4814849](#)

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्रकार   Type : State Government मंत्रालय   Ministry : - विभाग   Department : Urban Development and Environment Department संगठन का नाम   Organisation Name : Urban Administration and Development कार्यालय क्षेत्र   Office Zone : municipal council damua	पद   Designation : STORE INCHARGE संपर्क नंबर   Contact No. : 07160-299095- ईमेल आईडी   Email ID : cmodamua@mpurban.gov.in जीएसटीआईएन   GSTIN : - पता   Address : office of the municipal council damua, teh- junnardeo, distt- chhindwara, CHHINDWARA, MADHYA PRADESH-480555, 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 : CMO SIR वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : CMO SIR	Role: PAO भुगतान का तरीका   Payment Mode: Internet Banking पद   Designation : ACCOUNTANT ईमेल आईडी   Email ID : pao1.uadd.damua@gembuyer.in जीएसटीआईएन   GSTIN : - पता   Address : office of the municipal council damua, teh- junnardeo, distt- chhindwara, Chhindwara, MADHYA PRADESH-480555, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : SKVC220006243699 कंपनी का नाम   Company Name : SAI SALES AGENCY संपर्क नंबर   Contact No. : 09425958477 ईमेल आईडी   Email ID : pathakv2023@gmail.com पता   Address : 304, ARSH PALACE, SAMARTH PARK A B ROAD, MHOW,, Indore, MADHYA PRADESH-453441, - एमएसएमई सत्यापित   MSME verified : No एमएसएमई पंजीकरण संख्या   MSME Registration number : - जीएसटीआईएन   GSTIN : 23AAMHV6252P1ZE (B), (R)

\*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 : FIRE HOSE PIPE ब्रांड   Brand : FIRE HOSE PIPE 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 : FIRE HOSE PIPE (Q3) मॉडल   Model : FIRE HOSE PIPE एचएसएन कोड   HSN Code : HSN not specified by seller	17	set	14,700	जीएसटी   GST (18%) : 33,034.5 जीएसटी उपकर 1   GST Cess 1 (18%) : 33,034.5 जीएसटी उपकर 2   GST Cess 2 (18 per accounting unit) : 306 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी)   Input Tax Credit (ITC) on GST1 : - जीएसटी उपकर पर आईटीसी 1   ITC on GST Cess 1 : - जीएसटी उपकर पर आईटीसी 2   ITC on GST Cess 2 : -	249,900
कुल ऑर्डर मूल्य   Total Order Value (in INR)						249,900

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 : cmodamua@mpurban.gov.in संपर्क   Contact : 07160-299095- जीएसटीआईएन   GSTIN : - पता   Address : office of the municipal council damua, teh- junnardeo, distt- chhindwara, CHHINDWARA, MADHYA PRADESH-480555, India	FIRE HOSE PIPE	-	17	23-Apr-2024	08-May-2024
---	--	----------------	---	----	-------------	-------------

### Product Specification for FIRE HOSE PIPE

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/23/22/535/CatalogAttrs/SpecificationDocument/2024/4/13/2024_04_13_17_55_34_itemspecification_2024-04-13-17-55-49_7b78bfa82d07530bfd407988aa9b5f.pdf
---	--

### खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. <a href="#">SpecificationDocument</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/304514/54/78/703/CatalogAttrs/SpecificationDocument/2024/3/23/damua_2024-03-23-13-33-38_8e9abcb8bd623db05f299e4f43d5b44c.pdf
--	---

### ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक   Advisory Bank :	NA
ईपीबीजी प्रतिशत (%)   ePBG Percentage(%):	NA

### आरसीएम/एफसीएम के संबंध में सामान्य खंड | General Clauses w.r.t RCM/FCM

- Where ever RCM is applicable, for sellers (Regular GST registered seller who opted out of FCM as per notifications of GST like GTA , unregistered seller), Buyer have liability of paying the GST and GST cess to the government on the specified rate mentioned by them in this contract. Seller will invoice buyer with Zero GST and GST cess.
- For Registered sellers as per FCM, rates will be inclusive of prescribed rate of GST and GST cess. ITC available to buyer as shown in the bid document have been applied while evaluating the bids. Seller has liability of paying the GST and GST cess to the govt and same will be charged from buyer while invoice.
- For Registered sellers who opted for RCM while quoting for specified category under section 9(3) like GTA rates will be exclusive of GST and GST cess. GST and GST cess as indicated by the buyer in the bid document payment of GST and GST Cess will be the liability of buyer.
- For Unregistered sellers Liability of payment of GST and GST cess is in Buyers scope. GST and GST cess as indicated by the buyer in the bid document will be the liability of buyer . Unregistered seller will invoice buyer with zero GST and Zero GST cess.
- For sellers under Composition Scheme: There is no liability of payment of GST and GST cess in Buyers cope. Seller will invoice Zero GST and GST cess in the invoice to buyer.

### 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 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 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.

##### 2.4 Buyer Added Bid Specific ATC:

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

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.