

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687795469961

अनुबंध तिथि | Generated Date : 25-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4854864](#)

| संगठन विवरण   Organisation Details   | खरीदार विवरण   Buyer Details   |
|--|--|
| प्रकार   Type : State Government<br>मंत्रालय   Ministry : -<br>विभाग   Department : Rural Development Department Uttar Pradesh<br>संगठन का नाम   Organisation Name : N/A<br>कार्यालय क्षेत्र   Office Zone: ShrawastiDevipatan | पद   Designation : Manmohan jee<br>संपर्क नंबर   Contact No. : 05252-222555-<br>ईमेल आईडी   Email ID : buycon512.rddup.up@gembuyer.in<br>जीएसटीआईएन   GSTIN : -<br>पता   Address : BDO Office Ikauna Shrawasti, SHRAWASTI, UTTAR PRADESH-271831, India |

| वित्तीय स्वीकृति विवरण   Financial Approval Detail   | भुगतान प्राधिकरण विवरण   Paying Authority Details  |
|--|--|
| आईएफडी सहमति   IFD Concurrence : No<br>प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval: BDO<br>वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval: BDO | Role: BUYER<br>भुगतान का तरीका   Payment Mode: Offiine<br>पद   Designation : Manmohan jee<br>ईमेल आईडी   Email ID : buycon512.rddup.up@gembuyer.in<br>जीएसटीआईएन   GSTIN : -<br>पता   Address: BDO Office Ikauna Shrawasti, Shrawasti, UTTAR PRADESH-271831, India |

| विक्रेता विवरण   Seller Details   |  |
|---|--|
| जेम विक्रेता आईडी   GeM Seller ID : JUQJ240011397090<br>कंपनी का नाम   Company Name : IDEAL INTERNATIONAL<br>संपर्क नंबर   Contact No. : 09453343786<br>ईमेल आईडी   Email ID : nihalsiddiqui544@gmail.com<br>पता   Address : 0,Na,Salon Pratapgarh road,City, Pratapgarh, UTTAR PRADESH-230002, -<br>एमएसएमई पंजीकरण संख्या   MSME Registration number : -<br>जीएसटीआईएन   GSTIN: 09ANHPS7172D1ZO (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

| #  | 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 : Unbranded 99 percent Purity Straw/Bhusa, Size 50-100 in Loose<br>ब्रांड   Brand : NA<br>ब्रांड प्रकार   Brand Type : Unbranded<br>कैटलॉग की स्थिति   Catalogue Status: Catalogue not verified by OEM<br>कैसे बेचा जा रहा है   Selling As : Reseller not verified by OEM<br>श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : Straw / Bhusa (Q3)<br>मॉडल   Model: NA<br>एचएसएन कोड   HSN Code: 1213 | 700                           | metric tonne | 8,890                               | NA                                      | 6,223,000   |
| कुल ऑर्डर मूल्य   Total Order Value (in INR) |   |                               |              |                                     |   | 6,223,000   |

| परोक्षि विवरण   Consignee Detail |   |   |                    |                   |  |  |
|----------------------------------|---|---|--------------------|-------------------|--|--|
| क्र.सं.   S.No                   | परोक्षि   Consignee   | वस्तु   Item  | लॉट नंबर   Lot No. | मात्रा   Quantity | दिलीवरी के बाद डिलीवरी शुरू करना है   Delivery Start After | वितरण पूरा कब तक करना है   Delivery To Be Completed By |
| 1                                | पद   Designation : -<br>ईमेल आईडी   Email ID : buycon512.rddup.up@gembuyer.in<br>संपर्क   Contact : 05252-222555-<br>जीएसटीआईएन   GSTIN : -<br>पता   Address : BDO Office Ikauna Shrawasti, | Unbranded 99 percent Purity Straw/Bhusa, Size 50-100 in Loose | -                  | 700               | 25-Apr-2024  | 10-May-2024  |

## Product Specification for Unbranded 99 percent Purity Straw/Bhusa, Size 50-100 in Loose

| विनिर्देश   Specification | उप-विनिर्देश   Sub-Spec | मूल्य   Value |
|---------------------------|-------------------------|---------------|
| Generic                   | Application             | Cattle feed   |
|                           | Moister Content         | 1 percent     |
|                           | Dust free               | Yes           |
|                           | Packaging Type          | Loose         |
|                           | Shelf Life              | 24 month      |
|                           | Well Dried              | Yes           |
|                           | Colour                  | Natural       |
|                           | Size                    | 50-100        |
|                           | Purity (min)            | 99 percent    |
|                           | Item Type               | Wheat Bhusa   |

**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.

## 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 *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 *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.

2.5 *Service & Support:*

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

2.6 *Service & Support:*

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

2.7 *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.