

## अनुबंध | Contract



अनुसूची नाम | Schedule Name: Schedule 17

अनुबंध क्रमांक | Contract No: GEMC-511687704131759

अनुबंध तिथि | Generated Date : 25-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4803887](#)

संगठन विवरण   Organisation Details		खरीदार विवरण   Buyer Details	
प्ररूप   Type :	State Government	पद   Designation :	STORE KEEPER
मंत्रालय   Ministry :	-	संपर्क नंबर   Contact No. :	-
विभाग   Department :	Urban Development and Environment Department	ईमेल आईडी   Email ID :	buycon120.uad.mp@gembuyer.in
संगठन का नाम   Organisation Name :	Urban Administration and Development	जीएसटीआईएन   GSTIN :	-
कार्यालय क्षेत्र   Office Zone:	KUMBHRAJ	पता   Address :	NAGAR PARISHAD COMPLEX WARD NO 15 KUMBHRAJ, GUNA, MADHYA PRADESH-473222, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail		भुगतान प्राधिकरण विवरण   Paying Authority Details	
आईएफडी सहमति   IFD Concurrence :	No	Role:	BUYER
प्रशासनिक अनुमोदन का पदनाम	ENGINEER	भुगतान का तरीका	Offline
Designation of Administrative Approval:	ENGINEER	Payment Mode:	
वित्तीय अनुमोदन का पदनाम		पद   Designation :	STORE KEEPER
Designation of Financial Approval :		ईमेल आईडी   Email ID :	buycon120.uad.mp@gembuyer.in
		जीएसटीआईएन   GSTIN :	-
		पता   Address:	NAGAR PARISHAD COMPLEX WARD NO 15 KUMBHRAJ, Guna, MADHYA PRADESH-473222, India

विक्रेता विवरण   Seller Details	
जेम विक्रेता आईडी   GeM Seller ID :	EB59190000857195
कंपनी का नाम   Company Name :	M/S BABU SINGH BAIS
संपर्क नंबर   Contact No. :	09425127785
ईमेल आईडी   Email ID :	singh753789@gmail.com
पता   Address :	SHRI VIHAR COLONY, SHIVPURI, Shivpuri, MADHYA PRADESH-473551, -
एमएसएमई पंजीकरण संख्या   MSME Registration number :	-
जीएसटीआईएन   GSTIN:	23AOKPB4146C1ZK (R)

\*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	
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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)
1	उत्पाद का नाम   Product Name : FLANCH ब्रांड   Brand : FLANCH 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 चतुर्भुज   Category Name & Quadrant : FLANCH (Q3) मॉडल   Model : FLANCH एचएसएन कोड   HSN Code: HSN not specified by seller	16	pieces	400	जीएसटी   GST (18%) : 976.271 जीएसटी उपकर 1   GST Cess 1 (0%) : 0 जीएसटी उपकर 2   GST Cess 2 (0 per accounting unit) : 0 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 : -
कुल ऑर्डर मूल्य   Total Order Value (in INR)					6,400

परेष्ठी विवरण   Consignee Detail						
क्र.सं.   S.No	परेष्ठी   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 : cmokumbraj@mpurban.gov.in					

1	संपर्क Contact :- जीएसटीआईएन  GSTIN : 23BPLN01628E1D3 पता Address : ward no 15 nagar parishad complex kumbhraj district guna madhya pradesh pin 473222, GUNA, MADHYA PRADESH-473222, India	FLANCH	-	16	25-Apr-2024	10-May-2024
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### Product Specification for FLANCH

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes

### विक्रेता विशेषता दस्तावेज़ | Seller Specification Document:

1. <a href="#">SpecificationDocument1</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/58/61/552/CatalogAttrs/SpecificationDocument/2024/4/8/2024_04_08_20_43_23_6248117_2024-04-08-20-43-25_1d71541c4cb1aa67116570ca5a7448f4.pdf
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### खरीदार विशेषता दस्तावेज़ | Buyer Specification Document:

1. <a href="#">SpecificationDocument</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/14061043/54/78/703/CatalogAttrs/SpecificationDocument/2024/3/19/notesheet_2024-03-19-22-08-49_af7f70263f1294d3ee0a4fdf3e43c25f.pdf
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### खरीदार द्वारा जोड़ी गई बोली का विशेष अतिरिक्त कार्य| Buyer added Bid Specific Additional Scope of Work

क्र.सं S.No	दस्तावेज़ का शीर्षक  Document Title	विवरण Description	लागू आईआरओ सामान Applicable i.r.o. Items
1	PAN CARD , ADHAR CARD , ANNEXURE H AND B , PRODUCT SAMPLE, EXPERIENCE <a href="#">View</a>	PAN CARD , ADHAR CARD , ANNEXURE H AND B , PRODUCT SAMPLE, EXPERIENCE	SDPE PIPE 110 MM(6500)

### 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 scope. Seller will invoice Zero GST and GST cess in the invoice to buyer.

### नियम और शर्तें| Terms and Conditions

#### 1. General Terms and Conditions-

- This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 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 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Only supply of Goods

##### 2.3 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.

**2.4 Past Project Experience:**

The Bidder / OEM {themselves or through reseller(s)}, should have executed project for supply and installation / commissioning of same or similar Category Products during preceding 3 financial years (i.e. current year and three previous financial years) as on opening of bid, as per following criteria:

- (i) Single order of at least 35% of estimated bid value; or
- (ii) Two orders of at least 20% each of estimated bid value; or
- (iii) Three orders of at least 15% each of estimated bid value.

Satisfactory Performance certificate issued by respective Buyer Organization for the above Orders should be uploaded with bid. In case of bunch bids, the Category related to primary product having highest bid value should meet this criterion

**2.5 Financial Criteria:**

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

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

[पुराने / उपभोग्य सामग्रियों के दस्तावेज 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 दस्तावेज 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.