

अनुबंध | Contract



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](#)

अनुसूची नाम | Schedule Name: Schedule 17

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रारूप 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 Designation of Administrative Approval: ENGINEER	भुगतान का तरीका Payment Mode: Offline
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: ENGINEER	पद Designation : STORE KEEPER
	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

उत्पाद विवरण Product Details					
#	आइटम विवरण Item Description	आइटम विवरण Ordered Quantity	इकाई Unit	इकाई मूल्य (INR) Unit Price (INR)	मूल्य (INR में सभी शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in 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 चतुर्थांश 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 GST : - 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

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 : - 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
Product Specification for FLANCH						
विनिर्देश Specification		उप-विनिर्देश Sub-Spec			मूल्य Value	
Custom Specification		Custom Specification			Yes	
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:						
1. SpecificationDocument1		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				
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:						
1. SpecificationDocument		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				
खरीदार द्वारा जोड़ी गई बोली का विशिष्ट 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 View	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						
<p>1. 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.</p> <p>2. 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.</p> <p>3. 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.</p> <p>4. 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.</p> <p>5. 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.</p>						
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>Scope of Supply</i> : Scope of supply (Bid price to include all cost components) : Only supply of Goods						
2.3 <i>Past Project Experience</i> : 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.

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

[पुर्जों / उपभोग्य सामग्रियों के दस्तावेज़ 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 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.