

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687736525360

अनुबंध तिथि | Generated Date : 03-May-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4806115](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : State Government मंत्रालय Ministry : - विभाग Department : Home Department Delhi संगठन का नाम Organisation Name : N/A कार्यालय क्षेत्र Office Zone : Tihar Jail	पद Designation : DS Provision संपर्क नंबर Contact No. : 011-28526216-2039 ईमेल आईडी Email ID : arvind.k84@gov.in जीएसटीआईएन GSTIN : - पता Address : Provision Branch Prisons Headquarter Central Jail Tihar New Delhi 011-28526216, 011-28520895, 011-28520695, 011-28520684 extn 2040 & 2039, WEST DELHI, DELHI-110064, 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: Addl. I.G. वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Addl. I.G.	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : DDO ईमेल आईडी Email ID : p.bhaskar33@gov.in जीएसटीआईएन GSTIN : N पता Address: O/o the DGP, PHQ, Central Jail Tihar, South West delhi, DELHI-110064, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : ZHWM210003757173 कंपनी का नाम Company Name : JAI DURGE TRADING COMPANY संपर्क नंबर Contact No. : 09810113181 ईमेल आईडी Email ID : jdtco@rediffmail.com पता Address : 154,VARDHMAN MARKET PLAZA,ROAD NO 44,COMMUNITY CENTRE, RANI BAGH, North West delhi, DELHI-110034, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-DL-06-0024145 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 07AAEPC9694C1ZP (R)

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

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 : Soya Bean (Badi) ब्रांड Brand : NA 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 : Soya Bean (Badi) (Q3) मॉडल Model: Soya Bean (Badi) एचएसएन कोड HSN Code: HSN not specified by seller	12,300	kilogram	66.11	NA	813,153
कुल ऑर्डर मूल्य Total Order Value (in INR)						813,153

क्र.सं. S.No	परोक्षिती 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 : arvind.k84@gov.in		1	4,100	04-May-2024	10-May-2024
			2	4,100	03-Jun-2024	17-Jun-2024

1	संपर्क Contact : 011-28526216-2039 जीएसटीआईएन GSTIN : - पता Address : Provision Branch Prisons Headquarter Central Jail Tihar New Delhi 011-28526216, 011-28520895, 011-28520695, 011-28520684 extn 2040 & 2039, WEST DELHI, DELHI-110064, India	Soya Bean (Badi)	3	4,100	03-Jul-2024	17-Jul-2024
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Product Specification for Soya Bean (Badi)

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/08/46/468/CatalogAttrs/SpecificationDocument/2023/9/27/2023_09_27_15_13_19_docscanner_24-sept-2023_10-12_2_2023-09-27-15-13-21_3cddcc1717b4 4a5b3825cf449855e0a1.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/7665753/54/78/703/CatalogAttrs/SpecificationDocument/2024/3/20/soyabean_2024-03-20-10-28-14_514800c0dfd89c3f15c2e61edfeab95 8.pdf
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ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	State Bank of India
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):	5.00

बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा | The bidder shall furnish ePBG as applicable as per bid's terms and conditions

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 Provisions for workmen compensation, insurance, public liability, property damage, insurance etc. to be ensured by the contractor. Also, safety measures prescribed for working in Extra High Voltage & use of personnel protective equipment must be adhered to.

2.3 Scope of Supply:

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

2.4 Sample Clause:

After award of contract - Successful Bidder shall have to get advance sample approved from buyer before bulk manufacturing / starting bulk supplies. Successful Bidder shall submit

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samples for Buyer's approval, within 5 days of award of contract. Buyer shall, as per contract specifications framework, either approve the advance sample or will provide complete list of modification required in the sample within 5 days of receipt of advance sample. Seller shall be required to ensure supply as per approved sample with modifications as communicated by Buyer. If there is delay from buyer side in approval of advance sample - the delivery period shall be refixed without LD for the period of delay in sample approval. In case, the sample is found to have major deviations / not conforming to the Contract specifications, the buyer at its discretion may call for fresh samples for approval before allowing bulk supplies or may terminate the contract after notifying the deviations to the seller.

Unless otherwise provided in the contract, all samples required for test shall be supplied by the contractor free of cost. Where under the contract, the contractor is required to submit an advance sample, any expenses incurred by the contractor on or in connection with the production of stores in bulk, before the sample has been approved unconditionally shall be borne by the Seller and he shall not claim any compensation in the event of such sample being found unacceptable by the Buyer / Consignee.

2.5 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1).ATC acceptance, Undertaking (AS per proforma A & B respectively) & FSSAI License certificate required from each participants on firms letter head duly signed & stamp.

2).If the firms claim for MSME/ Udyam (Manufacturing & trading) exemption in experience & EMD, firm should be register in the specific products.

3).Department requires brands like Ruchi, Fortune, MDH, Patanjali and Saffola.

The seller has to supply the goods in Central Jail No.1 (Main Store) and before supply they have to procure 'Entry pass' from Provision Branch, Room No -27 Tihar (PHQ) between 10:00 AM to 1:00 PM. Further, goods entry at Main Store will be take up 2-4 hours due to scheduled 'Security Check-up' in Jail.

Proforma - A

Acceptance Certificate

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Sub: Acceptance of ATC of e-Bid No. _____ for _____.

I, _____ S/o _____, R/o _____ Proprietor of the firm M/s _____ having its office at _____, do hereby solemnly a firm and declares as under:-

- 1. That I hereby confirm and certify that we have read the entire terms & Condition of the tender document and we shall abide hereby the ATC and clauses contained therein.**
- 2. That I hereby confirm and undertake that not having been prosecuted for violation rules/law under Essential Commodities Act or any such others law or orders there under in any court of law.**
- 3. That it is my true statement and shall be responsible for the same.**

Signature:

Name:

Seal of Firm:

Proforma - B

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UNDERTAKING

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- 1. I/We undertake that myself/ourselves/firm/company/any partners/directors have never been blacklisted by any Govt./Semi-Govt. Department all over India.**
- 2. I/We undertake that no criminal proceedings/enquiry is pending against me/us/firm/company/any partner/director thereof.**

3. I/We undertake that there is no personal/official dealings whatsoever with the officers/officials of the Prison Department Delhi.
4. I/We hereby undertake that there is no dues/liabilities are pending against our firms towards the Prison Department Delhi and if anything otherwise is noticed, we shall be disqualified our rightly from participation.

Signature:
Name:
Seal of Firm:

2.6 Service & Support:

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

2.7 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। 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.