

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687771842449

अनुबंध तिथि | Generated Date : 10-May-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/3866054](#)

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्रकार   Type : Central Government मंत्रालय   Ministry : Ministry of Finance विभाग   Department : Department of Revenue संगठन का नाम   Organisation Name : Central Board of Excise and Customs (CBEC) कार्यालय क्षेत्र   Office Zone : Office Of The Commissioner Of Gst & Central Excise Patna-ii	पद   Designation : Administrative Officer संपर्क नंबर   Contact No. : 0612-2226298- ईमेल आईडी   Email ID : gauravk.g061501@gov.in जीएसटीआईएन   GSTIN : - पता   Address : O/o The Commissioner, CGST & Central Excise, Patna-II, 3rd to 5th Floor, CTTC Building, Sanchar Parisar, Buddh Marge, Patna-800001, PATNA, BIHAR-800001, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail	भुगतान प्राधिकरण विवरण   Paying Authority Details
आईएफडी सहमति   IFD Concurrence : Yes प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval : Commissioner वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : Commissioner	भूमिका : DDO भुगतान का तरीका   Payment Mode : PFMS पद   Designation : Assistant Chief Account Officer ईमेल आईडी   Email ID : ranjus.d219201@gov.in जीएसटीआईएन   GSTIN : N पता   Address : O/o The Commissioner, CGST & Central Excise, Patna-II, 3rd to 5th Floor, CTTC Building, Sanchar Parisar, Buddh Marge, Patna-800001, PATNA, BIHAR-800001, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : 17AB180000110462 कंपनी का नाम   Company Name : INFOSEC CREDENTIAL PRIVATE LIMITED संपर्क नंबर   Contact No. : 07070522272 ईमेल आईडी   Email ID : credentialpatna@gmail.com पता   Address : NEW MAINPURA CHAMARICHAK ROAD,SAGUNA MORE DANAPUR,DANAPUR, Patna, BIHAR-801503, - एमएसएमई सत्यापित   MSME verified : Yes एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-BR-26-0065021 एमएसएमई सामाजिक श्रेणी   MSE Social Category : General एमएसएमई लिंग श्रेणी   MSE Gender : Male जीएसटीआईएन   GSTIN : 10AADCI5410J2Z2 (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 : Godrej Parto Plus Sofa Set ब्रांड   Brand : GODREJ 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 : BOQ (Q3) मॉडल   Model: Godrej Parto Plus Sofa Set एचएसएन कोड   HSN Code: 9403	2	set	70,000	NA	140,000
2	उत्पाद का नाम   Product Name : Godrej Alice Pro Coffee Table ब्रांड   Brand : GODREJ 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 : BOQ (Q3) मॉडल   Model: Godrej Alice Pro Coffee Table एचएसएन कोड   HSN Code: 9403	2	set	19,900	NA	39,800
	उत्पाद का नाम   Product Name : King Size Bed ब्रांड   Brand : GODREJ ब्रांड प्रकार   Brand Type : Unbranded					

3	<p>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 &amp; Quadrant : BOQ (Q3)  मॉडल  Model: King Size Bed  एचएसएन कोड  HSN Code: 9403</p>	5	nos	30,000	NA	150,000
4	<p>उत्पाद का नाम   Product Name : Godrej Side Table  ब्रांड  Brand : GODREJ  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 &amp; Quadrant : BOQ (Q3)  मॉडल  Model: Godrej Side Table  एचएसएन कोड  HSN Code: 9403</p>	4	nos	8,190	NA	32,760
5	<p>उत्पाद का नाम   Product Name : Godrej Dressing Table  ब्रांड  Brand : GODREJ  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 &amp; Quadrant : BOQ (Q3)  मॉडल  Model: Godrej Dressing Table  एचएसएन कोड  HSN Code: 9403</p>	2	Nos	10,000	NA	20,000
6	<p>उत्पाद का नाम   Product Name : Blinds  ब्रांड  Brand : UNBRANDED  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 &amp; Quadrant : BOQ (Q3)  मॉडल  Model: SIZE 5x4  एचएसएन कोड  HSN Code: 9403</p>	10	nos	8,000	NA	80,000
7	<p>उत्पाद का नाम   Product Name : Coffee Table  ब्रांड  Brand : GODREJ  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 &amp; Quadrant : BOQ (Q3)  मॉडल  Model: NA  एचएसएन कोड  HSN Code: 9403</p>	3	set	15,900	NA	47,700
8	<p>उत्पाद का नाम   Product Name : Chairs  ब्रांड  Brand : GODREJ  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 &amp; Quadrant : BOQ (Q3)  मॉडल  Model: NA  एचएसएन कोड  HSN Code: 9403</p>	6	nos	5,100	NA	30,600
9	<p>उत्पाद का नाम   Product Name : Almirah  ब्रांड  Brand : GODREJ  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 &amp; Quadrant : BOQ (Q3)  मॉडल  Model: STANDARD  एचएसएन कोड  HSN Code: 9403</p>	2	nos	10,000	NA	20,000
10	<p>उत्पाद का नाम   Product Name : Mattreeses for king Size Bed  ब्रांड  Brand : GODREJ  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 &amp; Quadrant : BOQ (Q3)  मॉडल  Model: NA  एचएसएन कोड  HSN Code: 9403</p>	1	nos	14,000	NA	14,000
11	<p>उत्पाद का नाम   Product Name : Blanket  ब्रांड  Brand : RAYMOND  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 &amp; Quadrant : BOQ (Q3)  मॉडल  Model: NA  एचएसएन कोड  HSN Code: 9403</p>	7	nos	5,000	NA	35,000
12	<p>उत्पाद का नाम   Product Name : Dohar Chadar  ब्रांड  Brand : RAYMOND  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 &amp; Quadrant : BOQ (Q3)</p>	7	nos	2,000	NA	14,000

	मॉडल   Model: NA एचएसएन कोड   HSN Code: 9403					
13	उत्पाद का नाम   Product Name : Pillows ब्रांड   Brand : RAYMOND 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 : BOQ (Q3) मॉडल   Model: NA एचएसएन कोड   HSN Code: 9403	7	nos	700	NA	4,900
14	उत्पाद का नाम   Product Name : Foot Mat ब्रांड   Brand : UNBRANDED 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 : BOQ (Q3) मॉडल   Model: NA एचएसएन कोड   HSN Code: 9403	5	nos	1,000	NA	5,000
कुल ऑर्डर मूल्य   Total Order Value (in INR)						633,760

### परोषिती विवरण | Consignee Detail

क्र.सं.   S.No	परोषिती   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
1	पद   Designation :- ईमेल आईडी   Email ID : gauravk.g061501@gov.in संपर्क   Contact : 0612-2226298- जीएसटीआईएन   GSTIN : - पता   Address : O/o The Commissioner, CGST & Central Excise, Patna-II, 3rd to 5th Floor, CITC Building, Sanchar Parisar, Buddh Marge, Patna-800001, PATNA, BIHAR-800001, India	Godrej Parto Plus Sofa Set	-	2	10-May-2024	25-May-2024
		Godrej Alice Pro Coffee Table	-	2	10-May-2024	25-May-2024
		King Size Bed	-	5	10-May-2024	25-May-2024
		Godrej Side Table	-	4	10-May-2024	25-May-2024
		Godrej Dressing Table	-	2	10-May-2024	25-May-2024
		Blinds	-	10	10-May-2024	25-May-2024
		Coffee Table	-	3	10-May-2024	25-May-2024
		Chairs	-	6	10-May-2024	25-May-2024
		Almirah	-	2	10-May-2024	25-May-2024
		Mattrees for king Size Bed	-	1	10-May-2024	25-May-2024
		Blanket	-	7	10-May-2024	25-May-2024
		Dohar Chadar	-	7	10-May-2024	25-May-2024
		Pillows	-	7	10-May-2024	25-May-2024
Foot Mat	-	5	10-May-2024	25-May-2024		

### विनिर्देश | Specification1

[विशिष्टता दस्तावेज़ | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document](#)

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

**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.

**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.

### विनिर्देश | Specification2

[विशिष्टता दस्तावेज़ | Specification Document](#)







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.

**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.

मूल्य द्विभाजन एक्सेल फ़ाइल विवरण | Price Bifurcation Excel File details: [Furniture Items](#)

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 Generic

After award of contract – Successful Bidder shall have to get Detailed Design Drawings approved from buyer before starting fabrication. Successful Bidder shall submit Detailed Design Drawings for Buyer's approval, within 21 days of award of contract. Buyer shall, either approve the drawings or will provide complete list of modification required in the drawings within 21 days. Seller shall be required to ensure supply as per approved Drawings with modifications as communicated by Buyer. If there is delay from buyer side in approval of drawing– the delivery period shall be refixed without LD for the period of delay in approval of Drawing.

#### 2.3 Generic

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

#### 2.4 Generic

Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 3 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

#### 2.5 Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

#### 2.6 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

#### 2.7 OEM

IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

#### 2.8 Purchase Preference (Centre):

Indian suppliers of this item are not allowed to participate and/ or compete in procurement by some foreign governments. Bidders / products from such countries are not eligible / not allowed to participate in this bid in terms of clause 1 (d) of Public Procurement (Preference to Make in India) Order, 2017

#### 2.9 Purchase Preference (Centre):

Purchase Preference linked with Local Content (PP-LC) Policy:

The bid clause regarding "Preference to Make In India products" stands modified in this bid and shall be governed by the PPLC Policy No. FP-20013/2/2017-FP-PNG dated 17.11.2020 issued by MoP&NG as amended up to date. Accordingly, bidders with Local Content less than or equal to 20% will be treated as "Non Local Supplier". The prescribed LC shall be applicable on the date of Bid opening. Sanctions on the bidders for false / wrong declaration or not fulfilling the Local Content requirement shall be as per the PPLC policy. Further following additional provisions are added in the certification and verification of local content provision of the Preference to Make in India clause:

- i. In case of foreign bidder, certificate from the statutory auditor or cost auditor of their own office or subsidiary in India giving the percentage of local content is also acceptable. In case office or subsidiary in India does not exist or Indian office/subsidiary is not required to appoint statutory auditor or cost auditor, certificate from practicing cost accountant or practicing chartered accountant giving the percentage of local content is also acceptable.
- ii. Along with Each Invoice: The local content certificate (issued by statutory auditor on behalf of procuring company) shall be submitted along with each invoice raised. However, the % of local content may vary with each invoice while maintaining the overall % of local content for the total work/purchase of the pro-rata local content requirement. In case, it is not satisfied cumulatively in the invoices raised up to that stage, the supplier shall indicate how the local content requirement would be met in the subsequent stages.
- iii. The bidder shall submit an undertaking from the authorized signatory of bidder having the Power of Attorney along with the bid stating the bidder meets the mandatory minimum LC requirement and such undertaking shall become a part of the contract.

#### 2.10 Purchase Preference (Centre):

Procurement under this bid is reserved for purchase from Micro and Small Enterprises whose credentials are validated online through Udyog Aadhaar/URC for that product/service category. If the bidder wants to avail the reservation benefit, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service.

**2.11 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.

**2.12 Service & Support:**

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

**2.13 Service & Support:**

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

**2.14 Certificates:**

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

**2.15 Certificates:**

ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.

**2.16 Certificates:**

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

**2.17 Certificates:**

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

**2.18 Warranty:**

Warranty period of the supplied products shall be 1 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

**2.19 Warranty:**

Over and above the normal Warranty terms as per GeM GTC, the successful bidder / OEM shall have to provide Comprehensive Warranty during the entire Standard warranty period as per contract. : The comprehensive warranty shall be covering the following scope

1  
(Upload an undertaking with the bid confirming compliance by the bidder if Bidder is taking onus of this compliance. In case OEM is taking onus of this compliance, OEM undertaking is to be uploaded along with Bidder undertaking)

**2.20 Warranty:**

Successful bidder will have to ensure that adequate number of dedicated technical service personals / engineers are designated / deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during warranty period, as per Service level agreement indicated in the relevant clause of the bid.

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।

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