

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687736180664

अनुबंध तिथि | Generated Date : 02-Jun-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4863984](#)

अनुसूची नाम | Schedule Name: Schedule 5

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : State Government	पद Designation : keemti Jr Asstt
मंत्रालय Ministry : -	संपर्क नंबर Contact No. : -
विभाग Department : Rural Development and Panchayats Department Jammu and Kashmir	ईमेल आईडी Email ID : keemti.bhagat@jk.gov.in
संगठन का नाम Organisation Name : N/A	जीएसटीआईएन GSTIN : -
कार्यालय क्षेत्र Office Zone: ACD KATHUA	पता Address : ACP Kathua, KATHUA, JAMMU & KASHMIR-184101, 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: BDO	भुगतान का तरीका Payment Mode: Offline
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: BDO/ACP	पद Designation : keemti Jr Asstt
	ईमेल आईडी Email ID : keemti.bhagat@jk.gov.in
	जीएसटीआईएन GSTIN : -
	पता Address: ACP Kathua, Kathua, JAMMU & KASHMIR-184101, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID :	QZ5Q240011815843
कंपनी का नाम Company Name :	Globe Wise
संपर्क नंबर Contact No. :	06005450537
ईमेल आईडी Email ID :	globeamin00@gmail.com
पता Address :	Aslam colony,-,Chawadi road,Jammu, Jammu, JAMMU & KASHMIR-180011, -
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-JK-07-0052883
एमएसई सामाजिक श्रेणी MSE Social Category :	General
एमएसई लिंग श्रेणी MSE Gender :	Male
जीएसटीआईएन GSTIN:	NA

*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)	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 : Title5 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: एचएसएन कोड HSN Code: HSN not specified by seller	450	pieces	80	जीएसटी GST (18%) : 5,491.525 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 : -	36,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						36,000

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

1	पद Designation : - ईमेल आईडी Email ID : keemti.bhagat@jk.gov.in संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : ACP Kathua, KATHUA, JAMMU & KASHMIR-184101, India	Title5	-	450	02-Jun-2024	12-Jun-2024
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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.

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शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2024-05-15 09:00:00

2. तक बढ़ाया गया | Extended Upto : 2024-05-17 09:00:00

3. GeM-Bidding-Corr-6315194-5.pdf :यहां क्लिक करें | click here

4. तक बढ़ाया गया | Extended Upto : 2024-05-18 09:00:00

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

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.

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.

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.

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.

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.

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 Scope of Supply:

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

2.3 Certificates:

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

2.4 Certificates:

To be eligible for award of contract, Bidder / OEM must possess following Certificates / Test Reports on the date of bid opening (to be uploaded with bid):

NABL Approved Lab test report submitted along with Technical bid

2.5 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

- Acceptance of terms and Conditions.
- Bidder Financial Standing
- Bid Security Declaration
- GST Registration.
- Adhar Card
- PAN Card.
- Cancel Cheque.
- Certificate of Non-Relationship
- Notarized Affidavit by the bidder stating that the Bidding firm & its Director/Partners/owners has not been Black listed by any Central/State Government Authority/ Department.
- Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regard GST reimbursement will be as per actual or as per applicable rates (whichever is lower). Subject to the maximum or quoted GST%.
- Dedicated/Toll free telephone no for service support: Bidder/ OEM must have dedicated/Toll free telephone no for service support.
- Bidder turnover Last three years and last three year ITR Copy.
- Experience in Government sector
- Bidder have to submit on their firm letter head as following:
 - a. The detail of firm Account Number, Bank Name, Branch, IFSC Code.
 - b. The firm is accepting all the term & conditions of the ATC. Duly signed and stamped should be uploaded
 - c. ISO Compliance should be attached.
- Bidder Should Submit Technical Compliance on their Letter Head
- A undertaking stating that bidder is accepting all the terms and conditions written in the tender document should be submitted by the bidder.
- Documents once submitted by bidder will be considered as final. Any deficiency in the documents shall render the bidder liable for rejection without any reasons thereof.
- Declaration of Conflict of Interest.
- Undertaking of Failure of Contract in Past Years.
- Sample brochure should be approve before bid submission.
- Lab Test Reports

• Bid specific OEM Authorization.

• Bidder have to provide 3 year service of the products and affidavit attested by 1st class magistrate.

2.6 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

2.7 Service & Support:

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

2.8 Service & Support:

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

2.9 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.