

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687747146220

अनुबंध तिथि | Generated Date : 11-Jun-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4789349](#)

अनुसूची नाम | Schedule Name: Schedule 9

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : State Government	पद Designation : BLOCK
मंत्रालय Ministry : -	संपर्क नंबर Contact No. : 5462-000000-123
विभाग Department : Rural Development Department Uttar Pradesh	ईमेल आईडी Email ID : pay111.rddup.up@gembuyer.in
संगठन का नाम Organisation Name : N/A	जीएसटीआईएन GSTIN : -
कार्यालय क्षेत्र Office Zone : Sant Kabir Nagar	पता Address : SANT KABIR NAGAR, SANT KABIR NAGAR, UTTAR PRADESH-272175, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No	Role: PAO
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: BDO	भुगतान का तरीका Payment Mode: Offline
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: BDO	पद Designation : PD
	ईमेल आईडी Email ID : pramod.04746@gov.in
	जीएसटीआईएन GSTIN : -
	पता Address: Vikas Bhawan Sant Kabir Nagar, Sant Kabir nagar, UTTAR PRADESH-272175, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : HB1X240011441879
कंपनी का नाम Company Name : JAI HANUMAN CONSTRUCTIONS
संपर्क नंबर Contact No. : 09415022625
ईमेल आईडी Email ID : jaihanuman.info@gmail.com
पता Address : 624/29, VIRAJ KHAND 5, GOMTINAGAR, Takhwa Chauraha, Lucknow,, Lucknow,, Lucknow, UTTAR PRADESH-226010, -
एमएसएमई पंजीकरण संख्या MSME Registration number : -
जीएसटीआईएन GSTIN: 09BAKPC4406K1ZP (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 : VIKAS KHAND SEMARIYAWAN KI VIBHINN GRAM PANCHAYATO ME SOLAR STREET LIGHT KI STHAPANA KARYA 9 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	44	SET	32,000	NA	1,408,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						1,408,000

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
1	पद Designation : - ईमेल आईडी Email ID : pay111.rddup.up@gembuyer.in संपर्क Contact : 5462-000000-123 जीएसटीआईएन GSTIN : - पता Address : SANT KABIR NAGAR,	VIKAS KHAND SEMARIYAWAN KI VIBHINN GRAM PANCHAYATO ME SOLAR STREET LIGHT KI	-	44	11-Jun-2024	10-Aug-2024

विनिर्देश | Specification 1

[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 : 2024-04-08 09:00:00

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 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1. Generic OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered upto 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. 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.

3. Generic Experience Criteria: The Bidder or its OEM (themselves or through reseller(s)) should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for 1 year before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

4. Generic OPTIONAL SITE VISIT:

1. The Bidder is advised to visit and examine the installation site and its surroundings and obtain for itself on its own responsibility all information that may be necessary for preparing the Bid. The costs of visiting the site shall be borne by the Bidder. include in estimate.

2. The Bidder representative shall be allowed entry upon consignee premises for such visits, only upon the express conditions that the Bidder will release and indemnify the Buyer and Consignee against all liabilities arising out of such visit including death or injury, loss or damage to property, and any other loss, damage, costs, and expenses incurred as a result of such visit.

3. The Bidder shall not be entitled to hold any claim against Buyer for noncompliance due to lack of any kind of pre-requisite information as it is the sole responsibility of the Bidder to obtain all the necessary information with regard to site, surrounding, working conditions, weather etc. on its own before submission of the bid.

5. Generic Upload Manufacturer authorization: Wherever Authorised Distributors are submitting the bid, Manufacturers Authorisation Form (MAF)/Certificate with OEM details such as name, designation, address, email Id and Phone No. required to be furnished along with the bid.

6. Generic The seller is required to print logo as per buyer's requirement.

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

8. Turnover Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less

s than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

9. 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 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.

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

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

12. 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.

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

14. 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.

15. 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.

16. Past Project Experience For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:

a. Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.

b. Execution certificate by client with order value.

c. Any other document in support of order execution like Third Party Inspection release note, etc.

17. Forms of EMD and PBG Bidders can also submit the EMD with Account Payee Demand Draft in favour of BDO SEMARIYAWAN payable at SANTKABIR NAGAR. Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

18. Forms of EMD and PBG Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A /C (Name of the Buyer). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date.

19. Buyer Added text based ATC clauses As per Uploaded Estimate given buyer added specification Link Sample and EMD: Summit AAA Approved Models of LED to be showing on offered product and required EMD original copy before technical opening Experience: decorative pole experience is mandatory, proof required Warranty: 5 years warranty of LED and 1 Year of Pole, Declaration for non blacklisted upload in 100 Rs Stamp Certificates: LM 80, (LM-79 reports shall have total lumen output, power, PF, Current in Amps, CRI & CCT etc Central Government Lab /NABL/ILAC, LM 80 & TM 2, LED Make, ISO, Trade Mark of OEM, OEM and bidder both have ISO 9001-2018, 45001-2018, 14001-2015 Only BIS Approved Product required, Pole Brand and Testing certificate required, Certificate to be upload with bid in 100 Rs Stamp EMD: EMD Upload EMD uploading Proof BDO SEMARIYAWAN SANTKABIR NAGAR and submit at office before end date. Buyer Upload Document and certificate as per ATC.

1. Upload EMD as per bid required, EMD exemption not allowed.

2. Sample of LED PWD Approved Models Uploaded in your bid submitted at office Nagar Palika before technical opening.

3. Warranty of LED for 5 years declaration on 100 rs stamp.

4. OEM Authorization Letter, OEM and Bidder ISO Certificate, NABL Certificate, TM Certificate, BIS License, LM 79, 80, Test report, Technical report of Product, Factory License upload with Bid. Required only BIS License Approved Product.

5 - Only Approval models required

6 -Product required with complete fitting supply, Upload non blacklisted certificate on 100 rs stamp. 07 Emd have to submit at office before end date.

2.3 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.