

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687708443052

अनुबंध तिथि | Generated Date : 14-Jun-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4975398](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : State Government मंत्रालय Ministry : - विभाग Department : Urban Development and Environment Department संगठन का नाम Organisation Name : e-Nagar Palika Government of Madhya Pradesh कार्यालय क्षेत्र Office Zone: Nagar Parishad Majholi	पद Designation : STOREKEEPER संपर्क नंबर Contact No. : 0000-0000000-000 ईमेल आईडी Email ID : buyer1.uadd.manjhohli@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : Wrad No 08 Bazar Plot Nagar Parishad Majholi, JABALPUR, MADHYA PRADESH-483336, 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: CMO वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: CMO	Role: PAO भुगतान का तरीका Payment Mode: Internet Banking पद Designation : Accountant ईमेल आईडी Email ID : pao1.uadd.manjhohli@gembuyer.in जीएसटीआईएन GSTIN : - पता Address: Wrad No 08 Bazar Plot Nagar Parishad Majholi, JABALPUR, MADHYA PRADESH-483336, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 2XAZ230008672584 कंपनी का नाम Company Name : M A TRADING COMPANY संपर्क नंबर Contact No. : 08319382995 ईमेल आईडी Email ID : matradingcompnay@gmail.com पता Address : WARD NO 7 KH, MAJHOLI, MAJHOLI, MAJHOLI, Jabalpur, MADHYA PRADESH-482021, - एमएसएमई सत्यापित MSME verified : Yes एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-MP-24-0025864 एमएसएमई सामाजिक श्रेणी MSE Social Category : General एमएसएमई लिंग श्रेणी MSE Gender : Female जीएसटीआईएन GSTIN: 23BDWBP3280P1Z2 (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)	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 : GOOD QUALITY 1000 gm Dishwashing Powder ब्रांड Brand : GOOD QUALITY ब्रांड प्रकार Brand Type : Registered Brand 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 : Dishwashing Products (V2) as per IS 6047 (Q4) मॉडल Model: DISHWASHING POWDER एचएसएन कोड HSN Code: HSN not specified by seller	800	pieces	249.5	NA	199,600
कुल ऑर्डर मूल्य Total Order Value (in INR)						199,600

परोक्ष विवरण Consignee Detail						
क्र.सं. S.No	परोक्ष 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 : buyer1.uadd.manjhohli@gembuyer.in					

1	संपर्क Contact : 0000-0000000-000 जीएसटीआईएन GSTIN : - पता Address : Wrad No 08 Bazar Plot Nagar Parishad Majholi, JABALPUR, MADHYA PRADESH-483336, India	GOOD QUALITY 1000 gm Dishwashing Powder	-	800	14-Jun-2024	29-Jun-2024
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Product Specification for GOOD QUALITY 1000 gm Dishwashing Powder

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Certification	Conformity to Indian standard IS 6047	Yes
	ISI Marked	No
	CML Number	NA
Type and Fragrance	Type	Powder
	Fragrance	Yes
Weight	Weight of the Dishwashing products	1000 gm
Packing & Marking	Packaging type	Plastics
	Marking	The packages shall be marked with the following information: a) Name of the material and type; b) Weight of the material in the package 'When packed'. In case of liquids, it shall also be in volume, in ml; c) Name of the manufacturer and trade-mark, if any; d) Batch number; e) Date of manufacture (month and year) f) Directions and instructions for usage. g) BIS Marked , if applicable h) Mention Best Before/Expiry Date, if applicable
Test Report Details	Availability of Type Test Report from any ILAC/NABL accredited/Central Gov Lab	No
	Test Certificate Number and Date	NA
	Name and Address of the Lab where test Conducted	NA

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.

शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2024-06-12 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 Scope of Supply:

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

2.3 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 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.

2.4 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.

2.5 Service & Support:

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

2.6 Service & Support:

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

2.7 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.

2.8 Purchase Preference (State):

Procurement under this bid is reserved for purchase from Micro and Small Enterprises from the State of Bid Inviting Authority whose credentials are validated online through UDYAM Registration /Udyog Aadhaar (as validated by Government from time to time) for that product 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. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

2.9 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.

2.10 Certificates:

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

2.11 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.

2.12 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.

2.13 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

ONLY MP STATE BIDDERS ARE ALLOWED OTHER STATE BIDDER ARE ALLOWED

2.14 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.