

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687767412159

अनुबंध तिथि | Generated Date : 18-Jun-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4766765](#)

अनुसूची नाम | Schedule Name: Schedule 1

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्रकार   Type : State Local Bodies मंत्रालय   Ministry : - विभाग   Department : Urban Development Department Uttar Pradesh संगठन का नाम   Organisation Name : e-Municipalities - eServices to citizens and Employees of Urban Local Bodies of Uttar Pradesh कार्यालय क्षेत्र   Office Zone: Nagar Panchayat Raniganj Pratapgarh	पद   Designation : clerk संपर्क नंबर   Contact No. : 05442-245257- ईमेल आईडी   Email ID : buycon1.np.raniganj@gembuyer.in जीएसटीआईएन   GSTIN : 09LKN07240C1DR पता   Address : Nagar Panchayat Raniganj Pratapgarh, PRATAPGARH, UTTAR PRADESH-230304, 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: Executive Officer and Chairman वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval: Executive Officer and Chairman	Role: BUYER भुगतान का तरीका   Payment Mode: Offline पद   Designation : clerk ईमेल आईडी   Email ID : buycon1.np.raniganj@gembuyer.in जीएसटीआईएन   GSTIN : 09LKN07240C1DR पता   Address: Nagar Panchayat Raniganj Pratapgarh, Pratapgarh, UTTAR PRADESH-230304, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : QCRT210004250140 कंपनी का नाम   Company Name : MAA LAXMI TRADERS संपर्क नंबर   Contact No. : 09415818480 ईमेल आईडी   Email ID : laxmivns1140@gmail.com पता   Address : SA 3/16 K,CHHOTA LALPUR,PANDEYPUR,PANDEYPUR, Varanasi, UTTAR PRADESH-221002, - एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-UP-75-0014904 एमएसई सामाजिक श्रेणी   MSE Social Category : OBC एमएसई लिंग श्रेणी   MSE Gender : OTHERS जीएसटीआईएन   GSTIN: 09AOV2598D1Z1 (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

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 : Supply Installation of 9 mtr pole with led light fitting Ward bithalpur Mishra battery shop to mishran basti 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	6	Unit	96,450	NA	578,700
कुल ऑर्डर मूल्य   Total Order Value (in INR)						578,700

परोक्षिती विवरण   Consignee Detail						
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 : buycon1.np.raniganj@gembuyer.in	Supply Installation of 9				

1	संपर्क   Contact : 05442-245257- जीएसटीआईएन   GSTIN : 09LKN07240C1DR पता   Address : Nagar Panchayat Raniganj Pratapgarh, PRATAPGARH, UTTAR PRADESH-230304, India	mtr pole with led light fitting Ward bithalpur Mishra battery shop to mishran basti	-	6	18-Jun-2024	16-Sep-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.

## 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

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.

#### 2.3 Generic

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

#### 2.4 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 for 3 years 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.

#### 2.5 Generic

End User Certificate: Wherever Bidders are insisting for End User Certificate from the Buyer, same shall be provided in Buyer's standard format only.

#### 2.6 Generic

Manufacturer Authorization: Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

#### 2.7 Generic

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

#### 2.8 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.

#### 2.9 Forms of EMD and PBG:

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

Executive officer, Nagar Panchayat Raniganj Pratapgarh

payable at

Executive officer, Nagar Panchayat Raniganj Pratapgarh

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.

## 2.10 Terms of EMD and FDR:

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 pledger. 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

### 2.11 Financial Criteria:

NET WORTH: Net Worth of the OEM should be positive as per the last audited financial statement.

### 2.12 Scope of Supply:

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

### 2.13 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.

### 2.14 Certificates:

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

### 2.15 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.

### 2.16 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.

### 2.17 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1-The Bidder must have been working in local bodies department for at least 3 to 5 years.

2-It Will Be Mandatory For The Firm To Upload The EMD Copy Any Exemption Not Allowed & EMD Hardcopy should be submitted in Office before Bid End date.

3-It Will Be Mandatory For The Firm To Upload The GST Certificate, Turnover Certificate , Net Worth, PAN Card, Rs.100 Stamp Paper Self & Non Black List Declaration Certificate.

4-If the uploaded document is Not Readable than the Seller will be Disqualified.

5-It will be mandatory for the Bidder to upload the audited balance sheet along with 3cb report.

6-It will be mandatory to upload the proof of GST deposit amount of form GST 3B GSTR-1 in the financial year 2020-21,2021-22.

7-An Authorization Letter from OEM Must Be Submitted On Letter Head of OEM Addressing Bid Number And In Favor Of Tender Inviting Authority.

8-Bidder Will Not Be Considered In Absence Of The Any Certificate.

9-It will be mandatory to upload Type test certificate and IP65/IP66/IP67 report from NABL, TM Certificate, I SO 9001 & 14001, 45001 of OEM, QAP.

10-It will be mandatory to upload 5 year Warranty Certificate from OEM, Factory License of OEM, BIS of Drivers required, NABL Certificate, Certificate of Incorporation and of OEM , UPPWD approval copy in AAA Cat, Factory License of OEM, BIS Certificate Light & Pole.

11-Seller Have Must Functional Service Center and submit a set of product as a sample with TDS and diagram for technical inspection before technical evaluation.

12-It will be mandatory to upload Photo biological safety test report.

13-It will be mandatory to upload undertaking / self declaration certificate for AMC after guarantee /warranty period.

14-It will be mandatory to upload Registration certificate in electricity safety department.

15-It will be mandatory to upload undertaking / self declaration certificate for Led Light and Led driver of Same make.

### 2.18 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.

### 2.19 Turnover:

OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product 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 OEM 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. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

### 2.20 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.

### 2.21 Service & Support:

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

### 2.22 Service & Support:

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

### 2.23 Warranty:

Warranty period of the supplied products shall be 2 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.

**2.24 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.

**2.25 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.

**2.26 Past Project Experience:**

Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.

**2.27 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

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.