

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687711286293

अनुबंध तिथि | Generated Date : 04-Jul-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4754697](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : State Local Bodies मंत्रालय Ministry : - विभाग Department : Urban Development and Environment Department संगठन का नाम Organisation Name : N/A कार्यालय क्षेत्र Office Zone : NAGAR PARISHAD NAYAGAON	पद Designation : LDC संपर्क नंबर Contact No. : 07420-236010- ईमेल आईडी Email ID : buyer6.uded.mp@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : Main Road SH31 Ward 08 Near MPEB Greede Nagar Parishad Bhawan, NEEMUCH, MADHYA PRADESH-458468, 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 : ACCOUNTANT	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : ACCOUNTANT ईमेल आईडी Email ID : pay3.uded.mp@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : Main Road SH31 Ward 08 Near MPEB Greede Nagar Parishad Bhawan, Neemuch, MADHYA PRADESH-458468, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 5DE3200001214457 कंपनी का नाम Company Name : M/S ATISHAY ENTERPRISES संपर्क नंबर Contact No. : 09300117680 ईमेल आईडी Email ID : jain.ajay631@gmail.com पता Address : 631/8, NANDA NAGAR INDORE, Indore, MADHYA PRADESH-452001, - एमआईआई स्थिति MII Status : True एमएसएमई सत्यापित MSME verified : Yes एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-MP-23-0136064 एमएसएमई सामाजिक श्रेणी MSE Social Category : General एमएसएमई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN : 23AGSPJ2988A1ZB (R) , (M)

*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 : HIGH MAST LIGHT ब्रांड Brand : HIGH MAST LIGHT 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 : HIGH MAST LIGHT (Q3) मॉडल Model: HIGH MAST LIGHT एचएसएन कोड HSN Code: HSN not specified by seller	1	pieces	495,000	जीएसटी GST (18%) : 75,508.475 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 : -	495,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						495,000

परोक्षी विवरण Consignee Detail						
क्र.सं. S.No	परोक्षी Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिलोके के बाद डिलीवरी शुरू करना है Delivery Start	वितरण पूरा कब तक करना है Delivery To Be Completed

					After	By
1	पद Designation :- ईमेल आईडी Email ID : buyer6.uded.mp@gembuyer.in संपर्क Contact : 07420-236010- जीएसटीआईएन GSTIN : - पता Address : Main Road SH31 Ward 08 Near MPEB Greede Nagar Parishad Bhawan, NEEMUCH, MADHYA PRADESH-458468, India	HIGH MAST LIGHT	-	1	04-Jul-2024	19-Jul-2024

Product Specification for HIGH MAST LIGHT

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes

विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/84/37/177/CatalogAttrs/SpecificationDocument/2024/3/23/2024_03_23_11_47_51_high_mast_pole_nayagaon_2024-03-23-11-47-58_82a6bc7e26a5c08976c2ceed2400d334.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/3033367/54/78/703/CatalogAttrs/SpecificationDocument/2024/3/8/hieghted_surfacing_luminaries_for_coverage_area_upt_2024-03-08-14-53-34_d510b4f4103d90e62129dcd9a4c88dd8.pdf
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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

- 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.
- 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.
- 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.
- 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.
- 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-

- This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 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 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.

2.3 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.

2.4 Service & Support:

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

2.5 Service & Support:

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

2.6 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.

2.7 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.

2.8 Certificates:

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

2.9 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.

2.10 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.

2.11 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1. Procurement under this bid is reserved for purchase from the State Bidder.
2. It is mandatory to the bidder that submit the hard copy of technical documents before bid closing.
3. Only MP state bidder are allowed to participate in this bid and If other state bidder participated in this bid so bidder is not liable for Financial Evaluation.
4. It is mandatory to the bidder the fill the boq sheet attached with bid and if bidder not filled the boq sheet and uploaded blank column sheet so bidder will rejected in Technical Evaluation and not liable for the Financial Evaluation
5. ONE PCS OF SAMPLE SHOULD BE DEPOSITED BEFORE 72 HOURS OFF BID CLOSING DATE. 6. SAMPLE WILL BE EVALUATED AS PER SPECIFICATION.
7. THE PARTIES QUALIFY IN SAMPLE APPROVAL WILL BE LIABLE FOR FINANCIAL BID

2.12 Scope of Supply:

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

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.