

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687736105157

Generated Date | अनुबंध तिथि: 13-Dec-2023

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: [GEM/2023/B/4218929](#)

Organisation Details संगठन विवरण	Buyer Details खरीदार विवरण
Type प्ररूप: State Local Bodies Ministry मंत्रालय: - Department विभाग: Panchayats and Rural Housing Department Gujarat Organisation Name संगठन का नाम: Jamnagar District Panchayat Office Zone कार्यालय क्षेत्र: jamnagar	Designation पद: program officer Contact No. संपर्क नंबर: 0288-2550287- Email ID ईमेल आईडी: dpo-icds-jam@gujarat.gov.in GSTIN जीएसटीआईएन: 24RKT100720G1D2 Address पता: Panchayat Bhavan, District Panchayat, Opp.Cricket Bunglow, Jamnagar., JAMNAGAR, GUJARAT-361001, India

Financial Approval Detail वित्तीय स्वीकृति विवरण	Paying Authority Details भुगतान प्राधिकरण विवरण
IFD Concurrence आईएफडी सहमति: Yes Designation of Administrative Approval प्रशासनिक अनुमोदन का पदनाम: Program Officer Designation of Financial Approval वित्तीय अनुमोदन का पदनाम: Account Officer	Role: PAO Payment Mode भुगतान का तरीका: Offline Designation पद: Accounts Officer Email ID ईमेल आईडी: ao-ddo-jam@gujarat.gov.in GSTIN जीएसटीआईएन: - Address पता: Panchayat Bhavan, District Panchayat, Opp.Cricket Bunglow, Jamnagar., Jamnagar, GUJARAT-361001, India

Seller Details विक्रेता विवरण	
GeM Seller ID जेम विक्रेता आईडी: X56U220006178238 Company Name कंपनी का नाम: EKTA OFFSET PRIVATE LIMITED Contact No. संपर्क नंबर: 09904853800 Email ID ईमेल आईडी: ektaoffset2015@gmail.com Address पता: 0, NEAR BHAGWATI FURNITURE, NADIAD PIPLATA ROAD,, NADIAD, Kheda, GUJARAT-387355, - MSME Registration number एमएसएमई पंजीकरण संख्या: UDYAM-GJ-12-0003528 MSE Social Category एमएसई सामाजिक श्रेणी: General MSE Gender एमएसई लिंग श्रेणी: Male GSTIN जीएसटीआईएन: 24AABCE6429P2ZA	

*GST / Tax invoice to be raised in the name of | जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा - Buyer

Delivery Instructions | वितरण निर्देश: Supply All Kits As soon as possible within 10 Days and Early if Possible.

#	Item Description आइटम विवरण	Ordered Quantity आइटम विवरण	Unit इकाई	Unit Price (INR) इकाई मूल्य (INR)	Tax Bifurcation (INR) कर विभाजन (INR)	Price (Inclusive of all Duties and Taxes in INR) मूल्य (INR में सभी शुल्क और कर सहित)
1	Product Name उत्पाद का नाम: Hygiene And Swachhata Kit Brand ब्रांड: UNBRAND Brand Type ब्रांड प्रकार: Registered Brand Catalogue Status कैटलॉग की स्थिति: Catalog not verified by OEM Selling As कैसे बेचा जा रहा है: Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश: Hygiene And Swachhata Kit (Q3) Model मॉडल: Hygiene And Swachhata Kit HSN Code एचएसएन कोड: HSN not specified by seller	1	box	800,000	NA	800,000
Total Order Value कुल ऑर्डर मूल्य (in INR)						800,000

Consignee Detail परेषिती विवरण						
S.No क्र.सं.	Consignee परेषिती	Item वस्तु	Lot No. लॉट नंबर	Quantity मात्रा	Delivery Start After दैनिक के बाद डिलीवरी शुरू करना है	Delivery To Be Completed By वितरण पूरा कब तक करना है
	Designation पद: - Email ID ईमेल आईडी: dpo-icds-jam@gujarat.gov.in					

1	Contact संपर्क : 0288-2550287- GSTIN जीएसटीआईएन : 24RKT100720G1D2 Address पता : Panchayat Bhavan, District Panchayat, Opp.Cricket Bunglow, Jamnagar., JAMNAGAR, GUJARAT-361001, India	Hygiene And Swachhata Kit	-	1	13-Dec-2023	12-Jan-2024
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Product Specification for Hygiene And Swachhata Kit

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

Seller Specification Document | विक्रेता विशिष्टता दस्तावेज़:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/00/62/811/CatalogAttrs/SpecificationDocument/2023/11/29/2023_11_29_10_20_58_hyegine_kit_specification_2023-2023-11-29-10-21-00_71110ef82624558b80fe4fb4881594e2.pdf
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Buyer Specification Document | खरीदार विशिष्टता दस्तावेज़:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/962595/54/78/703/CatalogAttrs/SpecificationDocument/2023/11/16/hyegine_kit_specification_2023-11-16-18-39-52_8abc4472601cc986defba74fc271a4f3.pdf
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ePBG Detail | ईपीबीजी विवरण

Advisory Bank सलाहकार बैंक :	State Bank of India
ePBG Percentage(%) ईपीबीजी प्रतिशत (%) :	5.00

The bidder shall furnish ePBG as applicable as per bid's terms and conditions | बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा

Terms and Conditions | नियम और शर्तें

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

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

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 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.

2.5 Buyer Added Bid Specific ATC:

Buyer uploaded ATC document [Click here to view the file](#).

2.6 Forms of EMD and PBG:

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

Program Officer

payable at

24000

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.

2.7 Forms of EMD and PBG:

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

Program Officer

payable at

40000

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

2.8 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.

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

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।