

## Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687786042554

Generated Date | अनुबंध तिथि: 09-Jan-2024

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: [GEM/2023/B/4316450](#)

Schedule Name | अनुसूची नाम: Schedule 6

Organisation Details   संगठन विवरण	Buyer Details   खरीदार विवरण
Type   प्ररूप: State Government	Designation   पद: Training Officer
Ministry   मंत्रालय: -	Contact No.   संपर्क नंबर: 0891-2513387-
Department   विभाग: Labour Employment Training and Factories Department	Email ID   ईमेल आईडी: buyer3.letfdap.ap@gembuyer.in
Office Zone   कार्यालय क्षेत्र: Gajuwaka Visakhapatnam	GSTIN   जीएसटीआईएन: -
Organisation Name   संगठन का नाम: Govt ITI New Steel city Gajuwaka Visakhapatnam AP	Address   पता: Vikas Nagar, New Gajuwaka, Visakhapatnam - 530 026., VISAKHAPATNAM, ANDHRA PRADESH-530026, India

Financial Approval Detail   वित्तीय स्वीकृति विवरण	Paying Authority Details   भुगतान प्राधिकरण विवरण
IFD Concurrence   आईएफडी सहमति: No	Role: PAO
Designation of Administrative Approval   प्रशासनिक अनुमोदन का पदनाम: GOVERNMENT	Payment Mode   भुगतान का तरीका: Internet Banking
Designation of Financial Approval   वित्तीय अनुमोदन का पदनाम: GOVERNMENT	Designation   पद: Senior Assistant
	Email ID   ईमेल आईडी: pao3.letfdap.ap@gembuyer.in
	GSTIN   जीएसटीआईएन: -
	Address   पता: Vikas Nagar, New Gajuwaka, Visakhapatnam - 530 026., Visakhapatnam, ANDHRA PRADESH-530026, India

Seller Details   विक्रेता विवरण	
GeM Seller ID   जेम विक्रेता आईडी: 9636200001517607	Company Name   कंपनी का नाम: MOURYADASS COMMOSALES PRIVATE LIMITED
Contact No.   संपर्क नंबर: 09425237009	Email ID   ईमेल आईडी: mouryadasscommosalespvttdgem@gmail.com
Address   पता: ARYA NAGAR, OM PARISAR, DURG, Durg, CHHATTISGARH-491001, -	MSME Registration number   एमएसएमई पंजीकरण संख्या: -
GSTIN   जीएसटीआईएन: 22AAICM2317B1Z6	

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

Delivery Instructions | वितरण निर्देश: NA

#	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	<b>Product Name</b>   उत्पाद का नाम: Packages for Govt Iti New Steel City <b>Brand</b>   ब्रांड: MOURYADASS <b>Brand Type</b>   ब्रांड प्रकार: Unbranded <b>Catalogue Status</b>   कैटलॉग की स्थिति: Catalogue not verified by OEM <b>Selling As</b>   कैसे बेचा जा रहा है: Reseller not verified by OEM <b>Category Name &amp; Quadrant</b>   श्रेणी का नाम और चतुर्थांश: Packages for Govt Iti New Steel City (Q3) <b>Model</b>   मॉडल: Packages for Govt Iti New Steel City <b>HSN Code</b>   एचएसएन कोड: HSN not specified by seller	1	set	233,202	NA	233,202
Total Order Value   कुल ऑर्डर मूल्य (in INR)						233,202

Consignee Detail   परेषिती विवरण						
S.No   क्र.सं.	Consignee   परेषिती	Item   वस्तु	Lot No.   लॉट नंबर	Quantity   मात्रा	Delivery Start After   दिनांक के बाद डिलीवरी शुरू करना है	Delivery To Be Completed By   वितरण पूरा कब तक करना है
	Designation   पद: - Email ID   ईमेल आईडी: con1.ginscgva.ap@gembuyer.in Contact   संपर्क: -	Packages for Govt Iti				

1	GSTIN   जीएसटीआईएन : - Address   पता : Vikas Nagar, New Gajuwaka, Visakhapatnam - 530 026., VISAKHAPATNAM, ANDHRA PRADESH-530026, India	New Steel City	-	1	09-Jan-2024	24-Jan-2024
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### Product Specification for Packages for Govt Iti New Steel City

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

### Seller Specification Document | विक्रेता विशिष्टता दस्तावेज़:

1. <a href="#">SpecificationDocument1</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/68/03/772/CatalogAttrs/SpecificationDocument/2023/12/21/2023_12_21_18_35_16_offering_2023-12-21-18-35-17_52f1f4fce91871f90a2a074fa9418cb8.p df
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### Buyer Specification Document | खरीदार विशिष्टता दस्तावेज़:

1. <a href="#">SpecificationDocument</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/8716770/54/78/703/CatalogAttrs/SpecificationDocument/2023/12/8/p_-_6_2023-12-08-16-57-09_9baa8fa6ca903828c8090a5ba0a5bb2b.x lsx
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### Buyer added Bid Specific Additional Scope of Work | खरीदार द्वारा जोड़ी गई बोली का विशिष्ट अतिरिक्त कार्य

S.No   क्र.सं	Document Title   दस्तावेज़ का शीर्षक	Description   विवरण	Applicable i.ro. Items   लागू आईआरओ सामान
1	MANDATORY ANNEXURE <a href="#">View</a>	ALL ANNEXURE ARE REQUIRED AS PER GIVEN FORMAT	PACKAGE-1 (MS MATERIALS (ROD, PIPE & GI SHEET)(1)

### ePBG Detail | ईपीबीजी विवरण

Advisory Bank   सलाहकार बैंक :	NA
ePBG Percentage(%)   ईपीबीजी प्रतिशत (%) :	NA

### 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

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.

##### 2.2 Buyer Added Bid Specific ATC:

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

##### 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

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

##### 2.5 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 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.

##### 2.6 Generic

Malicious Code Certificate:

The seller should upload following certificate in the bid:-

- (a) This is to certify that the Hardware and the Software being offered, as part of the contract, does not contain Embedded Malicious code that would activate procedures to :-
- (i) Inhibit the desires and designed function of the equipment.
  - (ii) Cause physical damage to the user or equipment during the exploitation.
  - (iii) Tap information resident or transient in the equipment/network.
- (b) The firm will be considered to be in breach of the procurement contract, in case physical damage, loss of information or infringements related to copyright and Intellectual Property Right (IPRs) are caused due to activation of any such malicious code in embedded software.

**2.7 Generic:**

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

**2.8 Scope of Supply:**

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

**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 Service & Support:**

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

**2.12 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.

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।