

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687782450319

अनुबंध तिथि | Generated Date : 02-Feb-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4513998](#)

संगठन विवरण   Organisation Details		खरीदार विवरण   Buyer Details				
प्ररूप   Type :	State Government	पद   Designation :	DIVISIONAL CONTROLLER HMT			
मंत्रालय   Ministry :	-	संपर्क नंबर   Contact No. :	02772-228314-			
विभाग   Department :	Ports and Transport Department Gujarat	ईमेल आईडी   Email ID :	buyer14.gsrtc.gj@gembuyer.in			
संगठन का नाम   Organisation Name :	Gujarat State Road Transport Corporation	जीएसटीआईएन   GSTIN :	24AAACG5587H1ZI			
कार्यालय क्षेत्र   Office Zone:	Central Office	पता   Address :	GUJARAT STATE ROAD TRANSPORT CORPORATION, DIVISION OFFICE, OPP. MOTIPURA BUS STAND, HIMATNAGAR., SABARKANTHA, GUJARAT-383001, India			
वित्तीय स्वीकृति विवरण   Financial Approval Detail		भुगतान प्राधिकरण विवरण   Paying Authority Details				
आईएफडी सहमति   IFD Concurrence :	No	Role:	PAO			
प्रशासनिक अनुमोदन का पदनाम	Divisional Controller ST Himatnagar	भुगतान का तरीका	Offline			
Designation of Administrative Approval:		Payment Mode:				
वित्तीय अनुमोदन का पदनाम	Divisional Controller ST Himatnagar	पद   Designation :	Account Officer HMT			
Designation of Financial Approval :		ईमेल आईडी   Email ID :	pao14.gsrtc.gj@gembuyer.in			
		जीएसटीआईएन   GSTIN :	24AAACG5587H1ZI			
			GUJARAT STATE ROAD TRANSPORT CORPORATION, DIVISION OFFICE, OPP. MOTIPURA BUS STAND, HIMATNAGAR., Sabarkantha, GUJARAT-383001, India			
विक्रेता विवरण   Seller Details						
जेम विक्रेता आईडी   GeM Seller ID :	96C218000644945					
कंपनी का नाम   Company Name :	APS BEFRAND INDUSTRIES					
संपर्क नंबर   Contact No. :	09372430026					
ईमेल आईडी   Email ID :	contact@apsbefrand.com					
पता   Address :	PLOT 41 AND 42 SUVERNA LAGHU UDYOG YOJNA,HINGNA MIDC INDUSTRIAL AREA,NAGPUR-440016,MIDC HINGNA, Nagpur, MAHARASHTRA-440016, -					
एमएसएमई पंजीकरण संख्या   MSME Registration number :	UDYAM-MH-20-0003224					
एमएसई सामाजिक श्रेणी   MSE Social Category :	General					
एमएसई लिंग श्रेणी   MSE Gender :	Male					
जीएसटीआईएन   GSTIN:	27AYGPS7199J1ZH					
*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 : DOOR DILIVERY						
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 : 65131 ब्रांड   Brand : APOLAC 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: APOLAC एचएसएन कोड   HSN Code: 32081010	60	LTR	320	NA	19,200
2	उत्पाद का नाम   Product Name : 65136 ब्रांड   Brand : APOLAC 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: APOLAC एचएसएन कोड   HSN Code: 32081010	40	LTR	320	NA	12,800
3	उत्पाद का नाम   Product Name : 65035 ब्रांड   Brand : APOLAC 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)	20	LTR	185	NA	3,700

मॉडल   Model: APOLAC एचएसएन कोड   HSN Code: 32081010						
4	उत्पाद का नाम   Product Name : 65128 ब्रांड   Brand : APOLAC 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: APOLAC एचएसएन कोड   HSN Code: 32081010	40	LTR	320	NA	12,800
5	उत्पाद का नाम   Product Name : 62008 ब्रांड   Brand : APOLAC 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: APOLAC एचएसएन कोड   HSN Code: 38140010	60	LTR	150	NA	9,000
6	उत्पाद का नाम   Product Name : 65165 ब्रांड   Brand : APOLAC 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: APOLAC एचएसएन कोड   HSN Code: 32081010	40	LTR	320	NA	12,800
कुल ऑर्डर मूल्य   Total Order Value (in INR)						70,300
परेषिती विवरण   Consignee Detail						
क्र.सं.   S.No	परेषिती   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
1	पद   Designation : - ईमेल आईडी   Email ID : con12.gsrtc.gj@gembuyer.in संपर्क   Contact : 02772-229686- जीएसटीआईएन   GSTIN : 24AAACG5587H1ZI पता   Address : GUJARAT STATE ROAD TRANSPORT CORPORATION, DIVISION OFFICE, OPP. MOTIPURA BUS STAND, HIMATNAGAR., SABARKANTHA, GUJARAT-383001, India	65131	-	60	02-Feb-2024	12-Feb-2024
		65136	-	40	02-Feb-2024	12-Feb-2024
		65035	-	20	02-Feb-2024	12-Feb-2024
		65128	-	40	02-Feb-2024	12-Feb-2024
		62008	-	60	02-Feb-2024	12-Feb-2024
		65165	-	40	02-Feb-2024	12-Feb-2024
विनिर्देश   Specification1						
<a href="#">विशिष्टता दस्तावेज़   Specification Document</a>						
<a href="#">क्रेता बीओक्यू दस्तावेज़   Buyer BOQ Document</a>						
<a href="#">बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन   Compliance of BOQ Specification And Supporting Document</a>						
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.						
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विनिर्देश   Specification2						
<a href="#">विशिष्टता दस्तावेज़   Specification Document</a>						
<a href="#">क्रेता बीओक्यू दस्तावेज़   Buyer BOQ Document</a>						
<a href="#">बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन   Compliance of BOQ Specification And Supporting Document</a>						
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## विनिर्देश | Specification3

विशिष्टता दस्तावेज | Specification Document

ક્રેતા બીઓક્યુ દસ્તાવેજ | Buyer BOQ Document

बीओक्यू विशिष्टता और सहायक दस्तावेज 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.

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## विनिर्देश | Specification4

विशिष्टता दस्तावेज़ | Specification Document

क्रेता बीओक्यू दस्तावेज | Buyer BOQ Document

**बीओक्यू विशिष्टता और सहायक दस्तावेज 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.

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## विनिर्देश | Specification5

विशिष्टता दस्तावेज़ | Specification Document

[ક્રેતા બીઓક્વુ દસ્તાવેજ | Buyer BOQ Document](#)

बीओक्यू विशिष्टता और सहायक दस्तावेज 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.

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## विनिर्देश | Specification6

विशिष्टता दस्तावेज़ | Specification Document

ક્રેતા બીઓવ્યુ દસ્તાવેજ | Buyer BOQ Document

**बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document**

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**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 Generic**

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

**2.4 Buyer Added Bid Specific ATC:**

Buyer Added text based ATC clauses

1. F.O.R. DESTINATION SUPPLY.
2. PAYMENT TERMS- PAYMENT OF THE MATERIALS WILL BE MADE ON 61 DAYS FROM ACTUAL DATE OF RECEIPT OF MATERIALS THE CORPORATION SHALL AVAIL 2% C.D.LIU 60 DAYS PERIOD IF THE PAYMENT IS MADE WITHIN 20 DAYS FROM THE ACTUAL DATE OF MATERIALS.

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.