

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687717100326

मूल अनुबंध क्रमांक | Original Contract No : GEMC-511687702729900

अनुबंध तिथि | Generated Date : 04-Feb-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4440802](#)

अनुसूची नाम | Schedule Name: Schedule 1

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : State Government	पद   Designation : Assistant Tourist Officer
मंत्रालय   Ministry : -	संपर्क नंबर   Contact No. : -
विभाग   Department : Tourism & Culture	ईमेल आईडी   Email ID : buyer1.dtl.jk@gembuyer.in
संगठन का नाम   Organisation Name : Directorate Tourism Ladakh	जीएसटीआईएन   GSTIN : -
कार्यालय क्षेत्र   Office Zone: Office of the Director Tourism Ladakh HQ Kargil	पता   Address : Tourist Reception Center Kargil Ladakh, KARGIL, JAMMU & KASHMIR-194103, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail	भुगतान प्राधिकरण विवरण   Paying Authority Details
आईएफडी सहमति   IFD Concurrence : Yes	Role: PAO
प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval: Commissioner / Secretary Tourism UT Ladakh	भुगतान का तरीका   Payment Mode: Offline
वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : Director Tourism Ladakh	पद   Designation : Assistant Director Tourism
	ईमेल आईडी   Email ID : ddo-adt-kgil@ladakh.gov.in
	जीएसटीआईएन   GSTIN : -
	पता   Address: Tourist Reception Center Kargil Ladakh, Kargil, JAMMU & KASHMIR-194103, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : E348200001110000
कंपनी का नाम   Company Name : MUDABBIR ENTERPRISES
संपर्क नंबर   Contact No. : 09469590229
ईमेल आईडी   Email ID : ajazlal786@gmail.com
पता   Address : H NO 43,Baroo,Po Baroo,Baroo, Kargil, LADAKH-194103, -
एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-LA-01-0000632
एमएसई सामाजिक श्रेणी   MSE Social Category : ST
एमएसई लिंग श्रेणी   MSE Gender : Male
जीएसटीआईएन   GSTIN: 38ALHPL9285E1ZM

\*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 : null

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 : Mattress 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	65	Nos	2,786	NA	181,090
कुल ऑर्डर मूल्य   Total Order Value (in INR)						181,090

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
	पद   Designation : - ईमेल आईडी   Email ID : buyer1.dtl.jk@gembuyer.in संपर्क   Contact : -					

1	जीएसटीआईएन   GSTIN : - पता   Address : Tourist Reception Center Kargil Ladakh, KARGIL, JAMMU & KASHMIR-194103, India	Mattress	-	65	04-Feb-2024	14-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>						
<b>टिप्पणी   Note::</b> 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.						
<b>टिप्पणी   Note::</b> 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 <a href="#">General Terms and Conditions</a> , 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 <i>Generic</i> 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 <i>Scope of Supply:</i> Scope of supply (Bid price to include all cost components) : Only supply of Goods						
2.3 <i>Certificates:</i> 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.						
2.4 <i>Buyer Added Bid Specific ATC:</i> Buyer Added text based ATC clauses <ul style="list-style-type: none"><li>• 30% of the Supply, will delivered at Departmental Office at Zanskar(more than 240km from Kargil) by the bidder, without any extra cost.</li><li>• </li><li>• The bidder must mandatorily submit sample at buyers office address for approval within 03 days after last date of bid submission. The committee may reject the bid if th e sample is not submitted or not as per specifications.</li><li>• </li><li>• The bidder has to mandatorily submit hard copy of EMD at buyers address within 03 days after last date of bid submission.</li><li>• </li><li>• The bidder must submit an affidavit on Rs 100 stamp paper that all the terms and conditions of ATC are accepted.</li><li>• </li><li>• The bidder must submit and upload an affidavit regarding supply of items within the prescribed delivery period mentioned in the bid.</li><li>• The bidder should mandatorily submit latest GST return file copy.</li><li>• </li></ul>						
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2.5 <i>Generic</i> 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.						
2.6 <i>Generic</i> 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 <i>Generic</i> Products supplied shall be nontoxic and harmless to health. In the case of toxic materials, Material Safety Data Sheet may be furnished along with the material.						
2.8 <i>Past Project Experience:</i> 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.

#### 2.9 Generic

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

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.