

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687749496757

अनुबंध तिथि | Generated Date : 06-Feb-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/3793399](#)

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : Central Government मंत्रालय   Ministry : Department of Space विभाग   Department : Department of Space संगठन का नाम   Organisation Name : indian space research organization कार्यालय क्षेत्र   Office Zone: Satish Dhawan Space Centre SHAR	पद   Designation : PURCHASE AND STORES OFFICER SCF संपर्क नंबर   Contact No. : 8623-226043- ईमेल आईडी   Email ID : buyer63.isro.ap@gembuyer.in जीएसटीआईएन   GSTIN : - पता   Address : Keepakam, Satish Dhawan Space Centre, ISRO Sriharikota, NELLORE, ANDHRA PRADESH-524124, 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: HEAD, Project Management, PPEG/MSG, MSA वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : SR.HPS	Role: PAO भुगतान का तरीका   Payment Mode: ISRO पद   Designation : ACCOUNTS OFFICER ईमेल आईडी   Email ID : ddo1.pmo.ap@gembuyer.in जीएसटीआईएन   GSTIN : 37AAAGS1366J1Z1 पता   Address: KEEPAKAM, SDSC SHAR, ISRO, GOVT. OF INDIA, SRIHARIKOTA, NELLORE, 524124, NELLORE, ANDHRA PRADESH-524124, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : 55AC180000092689 कंपनी का नाम   Company Name : SHUBHRACHI AUTOMATION संपर्क नंबर   Contact No. : 09829535412 ईमेल आईडी   Email ID : shubhrachi@gmail.com पता   Address : A-82, BHAN NAGAR, QUEENS ROAD, Jaipur, RAJASTHAN-302021, - एमएसएमई सत्यापित   MSME verified : No एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-RJ-17-0158716 एमएसई सामाजिक श्रेणी   MSE Social Category : General एमएसई लिंग श्रेणी   MSE Gender : Male जीएसटीआईएन   GSTIN: 08AAMPA1438J1ZS

\*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 : 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 : OMATE Thermal Binding Machines for Binding Paper Size A3 (297 mm X 420 mm) ब्रांड   Brand : OMATE ब्रांड प्रकार   Brand Type : Registered Brand 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 : Thermal Binding Machines (Q3) मॉडल   Model: MAJOR TB V1 एचएसएन कोड   HSN Code: HSN not specified by seller	1	pieces	388,000	NA	388,000
कुल ऑर्डर मूल्य   Total Order Value (in INR)						388,000

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 : -					



included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

**2.5 Buyer Added Bid Specific ATC:**

Buyer Added text based ATC clauses

**Additional Terms and Conditions :**

**1] LIQUIDATED DAMAGES:** In the event of the Supplier failing to complete the work within the delivery period specified in the contract agreement or in extension agreed thereto, the Department shall reserve the right to recover from the Supplier as liquidated damages, a sum of 0.5 percentage per week or part thereof of the undelivered portion of the contract subject to a maximum of 10.0 percentage of the total Contract.

**2] PERFORMANCE BANK GUARANTEE :** The supplier shall guarantee for the performance of the contract by providing bank guarantee in favor of the Department for an amount equivalent to 3 % (Three percent) of the total value of this contract valid till the warranty period with a grace period of 2 months. The performance bank guarantee shall be submitted by the supplier within fifteen days from the date of accepting the equipment/material as per the CONTRACT. The format for the performance bank guarantee shall be obtained from the Department. Department reserves right to forfeit the PBG in non-performance of the vendor.

3] Please provide ATC compliance to all the terms and conditions duly filled and signed as a token of acceptance for the same. otherwise your bids are liable to be rejected.

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.