

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687771423205

अनुबंध तिथि | Generated Date : 20-Feb-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4526590](#)

अनुसूची नाम | Schedule Name: Schedule 14

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्रारूप   Type : State Government	पद   Designation : Sandeep Syan
मंत्रालय   Ministry : -	संपर्क नंबर   Contact No. : 01733-230042-
विभाग   Department : INDUSTRIAL TRAINING INSTITUTE	ईमेल आईडी   Email ID : con31.iti.hr@gembuyer.in
संगठन का नाम   Organisation Name : INDUSTRIAL TRAINING INSTITUTE	जीएसटीआईएन   GSTIN : -
कार्यालय क्षेत्र   Office Zone: GITI Kalka at Bitna	GITI Kalka at Bitna , Village Gathiwala, Post Office Pinjore, 134102,
	PANCHKULA, HARYANA-134102, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail	भुगतान प्राधिकरण विवरण   Paying Authority Details
आईएफडी सहमति   IFD Concurrence : No	Role: BUYER
प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval: Principal	भुगतान का तरीका   Payment Mode: Offline
वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval: Principal	पद   Designation : Sandeep Syan
	ईमेल आईडी   Email ID : con31.iti.hr@gembuyer.in
	जीएसटीआईएन   GSTIN : -
	GITI Kalka at Bitna , Village Gathiwala, Post Office Pinjore, 134102,
	Panchkula, HARYANA-134102, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : 0F42180000330070
कंपनी का नाम   Company Name : Star Technology
संपर्क नंबर   Contact No. : 09416958500
ईमेल आईडी   Email ID : strtech@yahoo.co.in
पता   Address : 61-B, Ram Nagar, Ambala Cantt, HARYANA-133001, -
एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-HR-01-0003274
एमएसई सामाजिक श्रेणी   MSE Social Category : General
एमएसई लिंग श्रेणी   MSE Gender : Male
जीएसटीआईएन   GSTIN: 06ALQPG8355F1ZU

\*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 : 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 : Lead Acid battery 75Ah 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	2	pieces	9,975	NA	19,950
कुल ऑर्डर मूल्य   Total Order Value (in INR)						19,950

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 : con31.iti.hr@gembuyer.in					

1	संपर्क   Contact : 01733-230042- जीएसटीआईएन   GSTIN : - पता   Address : GITI Kalka at Bitna , Village Gathiwala, Post Office Pinjore, 134102, PANCHKULA, HARYANA-134102, India	Lead Acid battery 75Ah	-	2	20-Feb-2024	21-Mar-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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ईपीबीजी विवरण   ePBG Detail						
सलाहकार बैंक   Advisory Bank :				State Bank of India		
ईपीबीजी प्रतिशत (%)   ePBG Percentage(%):				5.00		
बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा   The bidder shall furnish ePBG as applicable as per bid's terms and conditions						
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 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 Forms of EMD and PBG: Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name  Principal Govt. ITI, Kalka at Bitna Account No. 38958440918 IFSC Code SBIN0050091 Bank Name SBI Branch address Kalka . Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.						
2.3 Forms of EMD and PBG: Bidders can also submit the EMD with Account Payee Demand Draft in favour of  Principal, Govt. ITI, Kalka at Bitna payable at Kalka . 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.						
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.						

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