

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687743446059

अनुबंध तिथि | Generated Date : 01-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4365306](#)

अनुसूची नाम | Schedule Name: Schedule 20

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : Central PSU मंत्रालय   Ministry : Ministry of Power विभाग   Department : SJVN Limited संगठन का नाम   Organisation Name : SJVN Limited कार्यालय क्षेत्र   Office Zone : Shimla	पद   Designation : manager procurement HR संपर्क नंबर   Contact No. : - ईमेल आईडी   Email ID : kr_anil@sjvn.nic.in जीएसटीआईएन   GSTIN : - पता   Address : Floor no 4, Shakti sadan SJVN corporate office Shanan Shimla, SHIMLA, HIMACHAL PRADESH-171006, 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: ED(HR) वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : Sr. Manager (F&A)	Role: PAO भुगतान का तरीका   Payment Mode: Offline पद   Designation : Deputy Manager ईमेल आईडी   Email ID : sunil.kumar078@sjvn.nic.in जीएसटीआईएन   GSTIN : N पता   Address : SJVN corporate office shanan shimla, Shimla, HIMACHAL PRADESH-171006, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : 15D2180000365563 कंपनी का नाम   Company Name : GALAXY MARKETING CO. संपर्क नंबर   Contact No. : 09816000009 ईमेल आईडी   Email ID : galaxyparwanoo@gmail.com पता   Address : SEC - 2, SEC - 2, SECTOR - 2, KALKA SHIMLA ROAD, PARWANOO, HIMACHAL PRADESH-173220, - एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-HP-11-0006712 एमएसई सामाजिक श्रेणी   MSE Social Category : General एमएसई लिंग श्रेणी   MSE Gender : Male जीएसटीआईएन   GSTIN: 02ABUPG3500G1Z4

\*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 : Highlighter pen ब्रांड   Brand : Luxor 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: Highlighter एचएसएन कोड   HSN Code: 9608	1,000	Pcs	11.87	NA	11,870
कुल ऑर्डर मूल्य   Total Order Value (in INR)						11,870

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 : raman.kr746@sjvn.nic.in					

1	संपर्क   Contact : 0177-2660288- जीएसटीआईएन   GSTIN : 02AAICS1307F1ZY पता   Address : Floor no 4, Shakti sadan SJVN corporate office Shanan Shimla, SHIMLA, HIMACHAL PRADESH-171006, India	Highlighter pen	-	1,000	01-Mar-2024	26-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>						
<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>Buyer Added Bid Specific ATC:</i> Buyer Added text based ATC clauses						
1) OEM Authorization Certificate is required only for item no. 1 & 2.						
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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.						