

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687740088807

अनुबंध तिथि | Generated Date : 13-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4708486](#)

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्रकार   Type : State Government मंत्रालय   Ministry : - विभाग   Department : Technical Education Department Himachal Pradesh संगठन का नाम   Organisation Name : N/A कार्यालय क्षेत्र   Office Zone : DEPARTMENT OF TECHNICAL EDUCATION	पद   Designation : Store संपर्क नंबर   Contact No. : 01892-223182-176057 ईमेल आईडी   Email ID : storeiti-dshala-hp@gov.in जीएसटीआईएन   GSTIN : 02PTLI10544C1D1 पता   Address : PRINCIPAL, GOVT ITI DHARAMSHALA AT DARI, PO DARI TEHSIL DHARAMSHALA DISTRICT KANGRA HP, KANGRA, HIMACHAL PRADESH-176057, 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: Principal वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval: Principal	Role: PAO भुगतान का तरीका   Payment Mode: Offline पद   Designation : ddo ईमेल आईडी   Email ID : ddoiti-dshala-hp@gov.in जीएसटीआईएन   GSTIN : - पता   Address: PRINCIPAL, GOVT ITI DHARAMSHALA AT DARI, PO DARI TEHSIL DHARAMSHALA DISTRICT KANGRA HP, Kangra, HIMACHAL PRADESH-176057, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : RNYW210004092698 कंपनी का नाम   Company Name : M/s Geeta Enterprises संपर्क नंबर   Contact No. : 07018454546 ईमेल आईडी   Email ID : sharmaropika79@gmail.com पता   Address : VPO CHOWARI TEHSIL, BHATTIYAT, CHOWARI CHAMBA, Chamba, HIMACHAL PRADESH-176302, - एमएसएमई पंजीकरण संख्या   MSME Registration number : - जीएसटीआईएन   GSTIN: 02EABPS2026F1Z8

\*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 : REQUIREMENT OF MATERIALS ब्रांड   Brand : NA 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 : REQUIREMENT OF MATERIALS (Q3) मॉडल   Model: REQUIREMENT OF MATERIALS एचएसएन कोड   HSN Code: HSN not specified by seller	1	pieces	133,900	NA	133,900
कुल ऑर्डर मूल्य   Total Order Value (in INR)						133,900

परोक्ष विवरण   Consignee Detail						
क्र.सं.   S.No	परोक्षी   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 : storeiti-dshala-hp@gov.in संपर्क   Contact : 01892-223182-176057 जीएसटीआईएन   GSTIN : 02PTLI10544C1D1	REQUIREMENT OF MATERIALS	-	1	13-Mar-2024	27-Apr-2024

पता | Address : PRINCIPAL, GOVT ITI DHARAMSHALA AT DARI, PO DARI  
TEHSIL DHARAMSHALA DISTRICT KANGRA HP,  
KANGRA, HIMACHAL PRADESH-176057, India

## Product Specification for REQUIREMENT OF MATERIALS

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
Custom Specification	Custom Specification	Yes

## विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. <a href="#">SpecificationDocument1</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/07/10/056/CatalogAttrs/SpecificationDocument/2024/3/9/2024_03_09_22_02_24_iti_dharamshala_specification_2024-03-09-22-02-25_7e717931bb30203c2d05671ec8b9386d.pdf
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## खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. <a href="#">SpecificationDocument</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/284611/54/78/703/CatalogAttrs/SpecificationDocument/2024/2/28/requirement_of_store_materials-2_2024-02-28-16-32-33_aef0af533961e6d6b7e235e7667e6ac1.pdf
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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 Generic

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

#### 2.3 Turnover:

Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

#### 2.4 Service & Support:

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

#### 2.5 Service & Support:

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

#### 2.6 Certificates:

ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.

#### 2.7 Certificates:

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.

#### 2.8 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1. Pre-Bid meeting is mandatory to attend for the detailed information. (Pre-Bid Meeting -4 MAR 2024 11:00 AM)
2. Without Pre-bid meeting bidder will be rejected.
3. The rates Should be inclusive of all freight and Taxes.
4. ALL RIGHTS ARE RESERVED TO REJECT ANY BID BY HEAD OF THE DEPARTMENT, NO BIDDER IS ALLOWED TO RAISE ANY OBJECTION AGAINST REJECTION IN COURT.

#### 5. Bidder has to submit

1. a. Copy of PAN Card.
2. b. Copy of GSTIN.

3. c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.
6. . Local state registered Service center or Local bidder would be preferred only.
7. . Turnover certificate should be attached on CA letterhead with UDIN.
8. . The Documents uploaded online by contractor should be Clear, Readable & Self Attested. The Documents which are not Clear, Readable & Self Attested will be treated as documents not submitted.
9. . Undertaking is mandatory on the letterhead for the acceptance terms and conditions.

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.