

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687700107012

अनुबंध तिथि | Generated Date : 15-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4571959](#)

अनुसूची नाम | Schedule Name: Schedule 28

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : State Government	पद   Designation : Store Keeper
मंत्रालय   Ministry : -	संपर्क नंबर   Contact No. : 01735-270774-
विभाग   Department : INDUSTRIAL TRAINING INSTITUTE	ईमेल आईडी   Email ID : buyer16.iti.hr@gembuyer.in
संगठन का नाम   Organisation Name : INDUSTRIAL TRAINING INSTITUTE	जीएसटीआईएन   GSTIN : -
कार्यालय क्षेत्र   Office Zone: Govt ITI Sadhaura Distt Yamuna Nagar 133204	पता   Address : GOVT. ITI, SADHAURA KALA AMB ROAD DISTT.- YAMUNA NAGAR-133204, YAMUNA NAGAR, HARYANA-133204, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail	भुगतान प्राधिकरण विवरण   Paying Authority Details
आईएफडी सहमति   IFD Concurrence : No	Role: PAO
प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative STRIVE	भुगतान का तरीका   Payment Mode: Offline
अनुमोदन का पदनाम   Goods and Work Procurement Committee under STRIVE	पद   Designation : Clerk
वित्तीय अनुमोदन का पदनाम   Goods and Work Procurement Committee under STRIVE	ईमेल आईडी   Email ID : pao63.iti.hr@gembuyer.in
वित्तीय अनुमोदन का पदनाम   Goods and Work Procurement Committee under STRIVE	जीएसटीआईएन   GSTIN : -
	पता   Address: GOVT. ITI, SADHAURA KALA AMB ROAD DISTT.- YAMUNA NAGAR-133204, Yamuna Nagar, HARYANA-133204, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : RFXG210004678779
कंपनी का नाम   Company Name : LADDU ENTERPRISES
संपर्क नंबर   Contact No. : 07015039131
ईमेल आईडी   Email ID : rakeshdevi522@gmail.com
पता   Address : 1,Paju Khurd,VPO.Paju khurd,Rural, Jind, HARYANA-126112, -
एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-HR-08-0009190
एमएसई सामाजिक श्रेणी   MSE Social Category : General
एमएसई लिंग श्रेणी   MSE Gender : Female
जीएसटीआईएन   GSTIN: 06GHJPD2458B1ZN

\*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 : Tool caulking set of 3 ब्रांड   Brand : TOOL CAULKING SET OF 3 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: 8203	2	set	1,498	NA	2,996
कुल ऑर्डर मूल्य   Total Order Value (in INR)						2,996

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 : -					



**2.9 Warranty:**

Warranty period of the supplied products shall be 3 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if 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.

**2.10 Warranty:**

Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 7 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

**2.11 Buyer Added Bid Specific ATC:**

Buyer Added text based ATC clauses

1. The invoice of the supply should be in favour of "IMC Society of ITI, Sadhaura" District Yamuna Nagar (Haryana)

2. The Bidder shall supply the items strictly as per asked specifications mentioned in the Bid Document otherwise the supplied items shall not be accepted and summarily rejected without any excuse.

**2.12 Buyer Added Bid Specific ATC:**

Buyer uploaded ATC document [Click here to view the file](#).

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।

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