अनुबंध|Contract



अनुबंध क्रमांक | Contract No: GEMC-511687700107012

अनुबंध तिथि | Generated Date : 15-Mar-2024

बोली/आरए/पीबीपी संख्या|Bid/RA/PBP No.: <u>GEM/2024/B/4571959</u>

अनुसूची नाम | Schedule Name: Schedule 28

संगठन विवरण|Organisation Details

प्ररूप|Type : State Government

मंत्रालय|Ministry:

विभाग|Department: INDUSTRIAL TRAINING INSTITUTE संगठन का नाम|Organisation Name : INDUSTRIAL TRAINING INSTITUTE

कार्यालय क्षेत्र|Office Zone: Govt ITI Sadhaura Distt Yamuna Nagar 133204 खरीदार विवरण|Buyer Details

पद|Designation : Store Keeper संपर्क नंबर।Contact No.: 01735-270774-

ईमेल आईडी|Email ID : buyer16.iti.hr@gembuyer.in

जीएसटीआईएन|GSTIN:

GOVT. ITI, SADHAURA KALA AMB ROAD DISTT.- YAMUNA

पता|Address :

YAMUNA NAGAR, HARYANA-133204, India

वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमति IFD Concurrence : No

प्रशासनिक अनुमोदन का पदनाम| Goods and Work Procurement Committee under

Designation of Administrative

STRIVE

Approval:

वित्तीय अनुमोदन का पदनाम| Goods and Work Procurement Committee under

Designation of Financial Approval : STRIVE

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO भुगतान का तरीका| Offline Payment Mode:

पद|Designation: Clerk

ईमेल आईडी|Email ID : pao63.iti.hr@gembuyer.in

जीएसटीआईएन|GSTIN:

GOVT. ITI, SADHAURA KALA AMB ROAD DISTT.- YAMUNA

पता|Address: NAGAR-133204,

Yamuna Nagar, HARYANA-133204, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : RFXG210004678779 कंपनी का नाम|Company Name : LADDU ENTERPRISES संपर्क नंबर|Contact No. : 07015039131

ईमेल आईडी|Email ID : rakeshdevi522@gmail.com 1,Paju Khurd,VPO.Paju khurd,Rural, पता। Address : lind, 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 विवेरण 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 स्थित Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थीश Category Name & Quadrant : BOQ (Q3) मॉडल Model: एचएसएन कोड HSN Code: 8203	2	set	1,498	NA	2,996
कु	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 : -					

1	इंमेल आईडी Email ID : buyer16.iti.hr@gembuyer.in संपर्क Contact : 01735-270774- जीएसटीआईएन GSTIN : - पता Address : GOVT. ITI, SADHAURA KALA AMB ROAD DISTT YAMUNA	Tool caulking set of 3	-	2	15-Mar-2024	14-Apr-2024	
	NAGAR-133204,						ĺ
	YAMUNA NAGAR, HARYANA-133204, India						ĺ

विनिर्देश|Specification1

विशिष्टता दस्तावेज़|Specification Document

क्रेता बीओक्यू दस्तावेज़|Buyer BOQ Document

बीओक्यू विशिष्टता और सहायक दस्तावेज का अनुपालन|Compliance of BOQ Specification And Supporting Document

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.

হিম্মণী 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.

शुद्धिपत्र|Corrigendum

1. तक बढ़ाया गया|Extended Upto: 2024-02-16 09:00:00

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :				
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.

WORLD BANK TERMS AND CONDITIONS: Special Terms and Conditions as defined by world bank at <u>click here</u> will also be applicable. APPLICABLE ONLY IN CASE OF WORLD BANK FUNDED PROJECTS.

2.3 Generic.

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

2.4 Generic

Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.

2.5 Generic

Manufacturer Authorization: Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form / Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

2.6 Generic

The successful bidder has to supply all essential accessories required for the successful installation and commissioning of the goods supplied. Besides standard accessories as per normal industry practice, following accessories must be part of supply and cost should be included in bid price:

Supply, Installation, Commissioning, applicable warranty

2 7 OFM

IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

2.8 Scope of Supply.

Scope of supply (Bid price to include all cost components): Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

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-imberse 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 N agar (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 $\underline{\text{Click here to view the file}}$.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिट 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.