

अनुबंध | Contract



अनुसूची नाम | Schedule Name: Tri Axial Accelerometer Annexure K-1627

अनुबंध क्रमांक | Contract No: GEMC-511687748900734

अनुबंध तिथि | Generated Date : 26-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4648235](#)

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्ररूप Type :	Central Autonomous	पद Designation :	OAI
मंत्रालय Ministry :	Ministry of Heavy Industries and Public Enterprises	संपर्क नंबर Contact No. :	080-22188316-
विभाग Department :	Department of Heavy Industry	ईमेल आईडी Email ID :	rswamy.cmti@nic.in
संगठन का नाम Organisation Name :	Central Manufacturing Technology Institute	जीएसटीआईएन GSTIN :	29AAATC2085K1Z
कार्यालय क्षेत्र Office Zone:	CMTI Bengaluru	पता Address :	Central Manufacturing Technology Institute Tumkur Road Yeshwanthpur post Bengaluru-560022, BANGALORE, KARNATAKA-560022, India

वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details	
आईएफडी सहमति IFD Concurrence :	No	Role:	PAO
प्रशासनिक अनुमोदन का पदनाम	Director	भुगतान का तरीका	Internet Banking
Designation of Administrative Approval:		Payment Mode:	
वित्तीय अनुमोदन का पदनाम	Sr CAO	पद Designation :	OA GR1 ACCOUNTS
Designation of Financial Approval :		ईमेल आईडी Email ID :	pao4.dhi.ka@gembuyer.in
		जीएसटीआईएन GSTIN :	29AAATC2085K1Z
		पता Address:	Central Manufacturing Technology Institute Tumkur Road Yeshwanthpur post Bengaluru-560022, BANGALORE, KARNATAKA-560022, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID :	DCQC210003076123
कंपनी का नाम Company Name :	KISTLER INSTRUMENTS INDIA PRIVATE LIMITED
संपर्क नंबर Contact No. :	09561066363
ईमेल आईडी Email ID :	chandrakant.desai@kistler.com
पता Address :	TB-3, TB-4 & TB-5, 3rd Floor, Crown Plaza, Sector-15A, Faridabad, Faridabad, HARYANA-121007, -
एमएसएमई सत्यापित MSME verified :	Yes
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-HR-03-0011557
एमएसई सामाजिक श्रेणी MSE Social Category :	General
एमएसई लिंग श्रेणी MSE Gender :	Male
जीएसटीआईएन GSTIN:	06AADCK7943E1Z

*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 शुक्र और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name : Tri Axial Accelerometers ब्रांड Brand : Kistler 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 चतुर्धारा Category Name & Quadrant : BOQ (Q3) मॉडल Model: 8763B एचएसएन कोड HSN Code: 9031808085	2	Nos	207,000	NA	414,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						414,000

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

1	<p>पद Designation : - ईमेल आईडी Email ID : stalin.cmti@nic.in संपर्क Contact : - जीएसटीआईएन GSTIN : N पता Address : Central Manufacturing Technology Institute Tumkur Road Yeshwanthpur post Bengaluru-560022, BANGALORE, KARNATAKA-560022, India</p>	Tri Axial Accelerometers	-	2	26-Mar-2024	25-Apr-2024
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विवरण | Specification1

[विवरण दस्तावेज | Specification Document](#)

[क्रेता बीजोक्यू दस्तावेज | Buyer BOQ Document](#)

[बीजोक्यू विवरण 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.

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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

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

2.3 Generic

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- Copy of PAN Card.
- Copy of GSTIN.
- Copy of Cancelled Cheque.
- Copy of EFT Mandate duly certified by Bank.

2.4 Generic

Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [Click here to view the file](#)

2.5 Generic

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

2.6 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.

2.7 Generic

- The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
- The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
- The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/बेनदेन द्वेष्य 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.