

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687786161028

अनुबंध तिथि | Generated Date : 03-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4739002](#)

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्ररूप Type :	Central Autonomous	पद Designation :	Senior assistant
मंत्रालय Ministry :	Ministry of Education	संपर्क नंबर Contact No. :	-
विभाग Department :	Department of Higher Education	ईमेल आईडी Email ID :	buycon508.nitn.sk@gembuyer.in
संगठन का नाम Organisation Name :	National Institute of Technology (NIT)	जीएसटीआईएन GSTIN :	-
कार्यालय क्षेत्र Office Zone:	SIKKIM	पता Address :	Kewzing Road, Barfung Block, SOUTH SIKKIM, SIKKIM-737139, 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	Offline
Designation of Administrative Approval:	DIRECTOR	Payment Mode:	
वित्तीय अनुमोदन का पदनाम		पद Designation :	Accountant
Designation of Financial Approval :		ईमेल आईडी Email ID :	pao2.nit.sikkim@gembuyer.in
		जीएसटीआईएन GSTIN :	-
		पता Address:	Kewzing Road, Barfung Block, South Sikkim, SIKKIM-737139, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID :	6ZD1210004018911
कंपनी का नाम Company Name :	Viral sales corporation
संपर्क नंबर Contact No. :	09872022540
ईमेल आईडी Email ID :	viralsalescorporation21@gmail.com
पता Address :	31 C,PRIME CITY, LANDRAN KHARAR ROAD, KHARAR, Mohali, PUNJAB-140301, -
एमआईआई स्थिति MII Status :	True
एमएसएमई सत्यापिता MSME verified :	Yes
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-CH-01-0010620
एमएसई सामाजिक श्रेणी MSE Social Category :	General
एमएसई लिंग श्रेणी MSE Gender :	Male
जीएसटीआईएन GSTIN:	03BWNPB0332A1ZI

*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 : ISMB 250 ब्रांड Brand : UNBRANDED 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: UNBRANDED एचएसएन कोड HSN Code: HSN not specified by seller	5,190	KGS	79.8	NA	414,162
2	उत्पाद का नाम Product Name : MS CHEQUERED PLATE 6MM ब्रांड Brand : UNBRANDED 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: UNBRANDED एचएसएन कोड HSN Code: HSN not specified by seller	420	KGS	86.2	NA	36,204
3	उत्पाद का नाम Product Name : MS FLAT 25MM ब्रांड Brand : UNBRANDED 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)	40	KGS	78.2	NA	3,128

	मॉडल Model: UNBRANDED एचएसएन कोड HSN Code: HSN not specified by seller					
4	उत्पाद का नाम Product Name : MS PLATE 8 MM ब्रांड Brand : UNBRANDED 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: UNBRANDED एचएसएन कोड HSN Code: HSN not specified by seller	151	KGS	84.2	NA	12,714.2
5	उत्पाद का नाम Product Name : MS TUBULAR SECTION 25MM ब्रांड Brand : UNBRANDED 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: UNBRANDED एचएसएन कोड HSN Code: HSN not specified by seller	240	KGS	78.2	NA	18,768
6	उत्पाद का नाम Product Name : MS TUBULAR SECTION 40MM ब्रांड Brand : UNBRANDED 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: UNBRANDED एचएसएन कोड HSN Code: HSN not specified by seller	450	KGS	75.6	NA	34,020
7	उत्पाद का नाम Product Name : ISA 40X40 ब्रांड Brand : UNBRANDED 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: UNBRANDED एचएसएन कोड HSN Code: HSN not specified by seller	265	KGS	75.6	NA	20,034
कुल ऑर्डर मूल्य Total Order Value (in INR)						539,030.2
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	पद Designation : - ईमेल आईडी Email ID : buycon1.nit.ravangla@gembuyer.in संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : Kewzing Road, Barfung Block, SOUTH SIKKIM, SIKKIM-737139, India	ISMB 250	-	5,190	03-Apr-2024	13-Apr-2024
		MS CHEQUERED PLATE 6MM	-	420	03-Apr-2024	13-Apr-2024
		MS FLAT 25MM	-	40	03-Apr-2024	13-Apr-2024
		MS PLATE 8 MM	-	151	03-Apr-2024	13-Apr-2024
		MS TUBULAR SECTION 25MM	-	240	03-Apr-2024	13-Apr-2024
		MS TUBULAR SECTION 40MM	-	450	03-Apr-2024	13-Apr-2024
		ISA 40X40	-	265	03-Apr-2024	13-Apr-2024

विनिर्देश | Specification 1

विशिष्टता दस्तावेज | Specification Document

क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document

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

નિયમી | 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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विवरण | Specification2

विशिष्टता दस्तावेज़ | Specification Document

क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document

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

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विनिर्देश | Specification3

विशिष्टता दस्तावेज | Specification Document

क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document

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

सिवायी|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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विनिर्देश | Specification4

विशिष्टता दस्तावेज | Specification Document

क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document

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

दिया|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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विवरण | Specification 5

विशिष्टता दस्तावेज | Specification Document

क्रेता बीओक्यू दस्तावेज | Buyer BOQ Document

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

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विवरण|Specification

[विवरण दस्तावेज|Specification Document](#)

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

[बीजोक्यु विवरण और सहायक दस्तावेज का अनुपालन|Compliance of BOQ Specification And Supporting Document](#)

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विवरण|Specification7

[विवरण दस्तावेज|Specification Document](#)

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

[बीजोक्यु विवरण और सहायक दस्तावेज का अनुपालन|Compliance of BOQ Specification And Supporting Document](#)

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शुद्धिपत्र|Corrigendum

1. तक बढ़ाया गया|Extended Upto : 2024-03-22 19:00:00

2. तक बढ़ाया गया|Extended Upto : 2024-03-26 16:00:00

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	NA
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ईपीबीजी प्रतिशत (%) ePBG Percentage(%):	NA
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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

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

CENTRAL STORE

NIT SIKKIM

RAVANGLA

SOUTH SIKKIM

INDIA

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2.3 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 %.

2.4 Generic

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

2.5 Generic

Experience Criteria: The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for 2 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

2.6 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Only supply of Goods

2.7 Past Project Experience:

The Bidder / OEM {themselves or through reseller(s)}, should have executed project for supply and installation / commissioning of same or similar Category Products during preceding 3 financial years (i.e. current year and three previous financial years) as on opening of bid, as per following criteria:

- (i) Single order of at least 35% of estimated bid value; or
- (ii) Two orders of at least 20% each of estimated bid value; or
- (iii) Three orders of at least 15% each of estimated bid value.

Satisfactory Performance certificate issued by respective Buyer Organization for the above Orders should be uploaded with bid. In case of bunch bids, the Category related to primary product having highest bid value should meet this criterion

2.8 Forms of EMD and PBG:

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

DIRECTOR NIT SIKKIM

payable at

RAVANGLA

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

2.9 Forms of EMD and PBG:

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

DIRECTOR NIT SIKKIM

Account No.

31996269106

IFSC Code

SBIN0007218

Bank Name

SBI

Branch address

RAVANGLA

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

2.10 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

The supplier must have warehouse/manufacturing unit/authorised dealership within the Sikkim or north Bengal region for ensuring prompt delivery for urgent requirement. Pro of must be attached.

The material may be ordered in part quantity and the bidder has to supply as per the direction of the Institute authorities. The bidder cannot claim full delivery to be made if part quantity is ordered.

The weights mentioned are approximate. Final bill to be raised as per the actual quantity measured.

The bid undertaking is to be compulsorily submitted.

2.11 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।

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.