

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687777139271

अनुबंध तिथि | Generated Date : 05-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4558396](#)

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
<p>प्ररूप   Type : Central Autonomous</p> <p>मंत्रालय   Ministry : Ministry of Textiles</p> <p>विभाग   Department : NA</p> <p>संगठन का नाम   Organisation Name : National Institute of Fashion Technology (NIFT) Head Office</p> <p>कार्यालय क्षेत्र   Office Zone: Nift Campus Near Gulmohar Park Hauzkhas, New Delhi 110016</p>	<p>पद   Designation : Assistant Professor</p> <p>संपर्क नंबर   Contact No. : 0195-1255970-</p> <p>ईमेल आईडी   Email ID : buycon9.niftn.jk@gembuyer.in</p> <p>जीएसटीआईएन   GSTIN : 01AAATN2067J1ZU</p> <p>पता   Address : NATIONAL INSTITUTE OF FASHION TECHNOLOGY, Srinagar Ompura Budgam 191111, BUDGAM, JAMMU &amp; KASHMIR-191111, India</p>

वित्तीय स्वीकृति विवरण   Financial Approval Detail	भुगतान प्राधिकरण विवरण   Paying Authority Details
<p>आईएफडी सहमति   IFD Concurrence : No</p> <p>प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval: Director</p> <p>वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval: Director</p>	<p>Role: PAO</p> <p>भुगतान का तरीका   Payment Mode: Offline</p> <p>पद   Designation : Assistant Accounts</p> <p>ईमेल आईडी   Email ID : arif.bhat@nift.ac.in</p> <p>जीएसटीआईएन   GSTIN : N</p> <p>पता   Address: NATIONAL INSTITUTE OF FASHION TECHNOLOGY, Srinagar Ompura Budgam 191111, Budgam, JAMMU &amp; KASHMIR-191111, India</p>

विक्रेता विवरण   Seller Details
<p>जेम विक्रेता आईडी   GeM Seller ID : 3BC3180000596368</p> <p>कंपनी का नाम   Company Name : M/S S K EQUIPMENTS</p> <p>संपर्क नंबर   Contact No. : 09818900247</p> <p>ईमेल आईडी   Email ID : skeq81@gmail.com</p> <p>पता   Address : D-50,1st Floor,SEC-10, Gautam Buddha nagar, UTTAR PRADESH-201301, -</p> <p>एमएसएमई सत्यापित   MSME verified : No</p> <p>एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-UP-28-0083789</p> <p>एमएसई सामाजिक श्रेणी   MSE Social Category : General</p> <p>एमएसई लिंग श्रेणी   MSE Gender : Male</p> <p>जीएसटीआईएन   GSTIN: 09ARWPK9798C1ZR</p>

\*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	<p>उत्पाद का नाम   Product Name : Electronic Weighing Balance</p> <p>ब्रांड   Brand : SKE</p> <p>ब्रांड प्रकार   Brand Type : Unbranded</p> <p>कैटलॉग की स्थिति   Catalogue Status: Catalogue not verified by OEM</p> <p>कैसे बेचा जा रहा है   Selling As : Reseller not verified by OEM</p> <p>श्रेणी का नाम और चतुर्थांश   Category Name &amp; Quadrant : BOQ (Q3)</p> <p>मॉडल   Model: SKE600</p> <p>एचएसएन कोड   HSN Code: 9024</p>	3	pieces	36,500	NA	109,500
2	<p>उत्पाद का नाम   Product Name : Computerized Yarn Count Tester</p> <p>ब्रांड   Brand : SKE</p> <p>ब्रांड प्रकार   Brand Type : Unbranded</p> <p>कैटलॉग की स्थिति   Catalogue Status: Catalogue not verified by OEM</p> <p>कैसे बेचा जा रहा है   Selling As : Reseller not verified by OEM</p> <p>श्रेणी का नाम और चतुर्थांश   Category Name &amp; Quadrant : BOQ (Q3)</p> <p>मॉडल   Model: CYCT220</p> <p>एचएसएन कोड   HSN Code: 9024</p>	1	pieces	81,200	NA	81,200
3	<p>उत्पाद का नाम   Product Name : Digital Twist Tester</p> <p>ब्रांड   Brand : SKE</p> <p>ब्रांड प्रकार   Brand Type : Unbranded</p> <p>कैटलॉग की स्थिति   Catalogue Status: Catalogue not verified by OEM</p> <p>कैसे बेचा जा रहा है   Selling As : Reseller not verified by OEM</p>	2	pieces	72,000	NA	144,000

	श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : BOQ (Q3) मॉडल Model: DTT250 एचएसएन कोड HSN Code: 9024					
4	उत्पाद का नाम  Product Name : Fabric Thickness Gauge ब्रांड Brand : SKE 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: FTT10 एचएसएन कोड HSN Code: 9024	2	pieces	42,500	NA	85,000
5	उत्पाद का नाम  Product Name : GSM Cutter and Balance ब्रांड Brand : SKE 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: GSM600 एचएसएन कोड HSN Code: 9024	3	pieces	28,500	NA	85,500
6	उत्पाद का नाम  Product Name : Digital projection ब्रांड Brand : SKE 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: DPM150 एचएसएन कोड HSN Code: 9024	2	pieces	85,000	NA	170,000
7	उत्पाद का नाम  Product Name : Traverse thread counter ब्रांड Brand : SKE 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: DTC102 एचएसएन कोड HSN Code: 9024	1	pieces	43,000	NA	43,000
8	उत्पाद का नाम  Product Name : Digital pH meter ब्रांड Brand : SKE 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: PH121 एचएसएन कोड HSN Code: 9024	1	pieces	58,000	NA	58,000
9	उत्पाद का नाम  Product Name : Digital Hygrometer ब्रांड Brand : SKE 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: HM121 एचएसएन कोड HSN Code: 9024	1	pieces	12,000	NA	12,000
कुल ऑर्डर मूल्य   Total Order Value (in INR)						788,200
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 : buycon9.niftn.jk@gembuyer.in संपर्क Contact : 0195-1255970- जीएसटीआईएन GSTIN : 01AAATN20671ZU पता Address : NATIONAL INSTITUTE OF FASHION TECHNOLOGY, Srinagar Ompura Budgam 191111, BUDGAM, JAMMU & KASHMIR-191111, India	Electronic Weighing Balance	-	3	05-Apr-2024	25-May-2024
		Computerized Yarn Count Tester	-	1	05-Apr-2024	25-May-2024
		Digital Twist Tester	-	2	05-Apr-2024	25-May-2024
		Fabric Thickness Gauge	-	2	05-Apr-2024	25-May-2024
		GSM Cutter and Balance	-	3	05-Apr-2024	25-May-2024
		Digital projection	-	2	05-Apr-2024	25-May-2024
		Traverse thread counter	-	1	05-Apr-2024	25-May-2024



## विनिर्देश | Specification5

विशिष्टता दस्तावेज़ | Specification Document

[ક્રેતા બીઓક્યુ દસ્તાવેજ | 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.

**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.

## विनिर्देश | Specification6

विशिष्टता दस्तावेज | Specification Document

क्रेता बीओक्यू दस्तावेज | 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.

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## विनिर्देश | Specification7

विशिष्टता दस्तावेज़ | Specification Document

ક્રેતા બીઓક્યુ દસ્તાવેજ | Buyer BOQ Document

**बीओक्यू विशिष्टता और सहायक दस्तावेज़ 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.

**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.

## विनिर्देश | Specification8

विशिष्टता दस्तावेज़ | Specification Document

ક્રેતા બીઓક્યુ દસ્તાવેજ | 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.

**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.

विनिर्देश | Specification9

[विशिष्टता दस्तावेज़ | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document](#)

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ 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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शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2024-03-05 17:00:00

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक   Advisory Bank :	HDFC Bank
ईपीबीजी प्रतिशत (%)   ePBG Percentage(%):	5.00
बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा   The bidder shall furnish ePBG as applicable as per bid's terms and conditions	

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 *Service & Support:*

Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

2.3 *Generic*

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

NIFT Srinagar  
SIDCO  
Industrial Estate  
Ompora Budgam  
J&K-191111  
.

2.4 *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.

2.5 *Forms of EMD and PBG:*

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

NIFT Srinagar  
payable at  
Srinagar/Budgam-J&K  
.

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.

2.6 *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.

## 2.7 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

### Additional Terms & Conditions

1. The Turnover Certificate of the bidder must possess Membership & UDIN of the CA.
2. The tenderer should not be blacklisted / banned by any Department of the Central or State Government, PSU or any other organization. An affidavit on the agencies letterhead in this effect must be enclosed along with the bid .
3. The bidder has to provide onsite warranty for a period of 01 years from the date of supplying of all the items , except consumable items
4. Payment will be released only after satisfactory delivery, acceptance and demonstration of goods at our Institute. The total supply period is 50 days including approvals of samples.
5. After placing PO, the selected bidder (L1) shall prepare sample of requisitioned items for inspection by NIFT Srinagar within 15 days. The inspection shall be carried out by the designated officials/ experts appointed by NIFT Srinagar at a particular location (within the India) as identified by the L1 Bidder. The expenditure of the visiting officials/experts shall be borne by NIFT Srinagar. On sample inspection, the buyer reserves the right to direct for replacement/minor changes whichever is applicable. The bulk supply of the items shall be made only after the approval of the sample by NIFT. In case, the sample is rejected, PO shall also be cancelled. Further, in case of any deviations in bulk supply from the approved sample is detected, NIFT reserves the right to cancel the supply order or impose suitable penalty.
6. Bidder must attach list of Makes / Brands & Models of each item with the technical bid.
7. In case of authorized dealer, bidders are required to submit Bid Specific OEM Authorization Certificate / Manufacturer Authorization Form (MAF)
8. Buyer reserves the right to place supply orders after ascertaining the quantity as per actual requirement
9. Bid shall be evaluated on the basis of Total wise evaluation method. However the Sanction Order shall be placed in favour of L1 after ascertaining the reasonability of prices to confirm the bid is balanced.

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## 2.9 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 3 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.

## 2.10 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.

## 2.11 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

## 2.12 Financial Criteria:

NET WORTH: Net Worth of the OEM should be positive as per the last audited financial statement.

## 2.13 Turnover:

OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product 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 OEM 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. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

## 2.14 Past Project Experience:

Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria: a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed. b. Execution certificate by client with contract value. c. Any other document in support of contract execution like Third Party Inspection release note, etc. Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria: a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed. b. Execution certificate by client with contract value. c. Any other document in support of contract execution like Third Party Inspection release note, etc.

## 2.15 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

## 2.16 Forms of EMD and PBG:

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

NIFT Srinagar  
payable at  
Srinagar/Budgam-J&K

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

## 2.17 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

**2.18 Generic**

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. 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.

**2.19 Generic**

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

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.