

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687733406492

अनुबंध तिथि | Generated Date : 11-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4424554](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : मंत्रालय Ministry : विभाग Department : संगठन का नाम Organisation Name : कार्यालय क्षेत्र Office Zone:	पद Designation : संपर्क नंबर Contact No. : ईमेल आईडी Email ID : जीएसटीआईएन GSTIN : पता Address :
Central Government Department of Space Department of Space indian space research organization VIKRAM SARABHAI SPACE CENTRE	PURCHASE AND STORES OFFICER 0471-2563609- buyer14.isro.kl@gembuyer.in 32AAAGV0026J1ZL PURCHASE UNIT III - SPRE PURCHASE, PURCHASE & STORES DIVISION, VIKRAM SARABHAI SPACE CENTRE, RFF AREA, THUMBA PO, THIRUVANANTHAPURAM, KERALA-695022, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	Role: भुगतान का तरीका Payment Mode: पद Designation : ईमेल आईडी Email ID : जीएसटीआईएन GSTIN : पता Address:
No Sr. Head Purchase and Stores Sr. Head Purchase and Stores	PAO Offline ACCOUNTS OFFICER II pao6.isro.kl@gembuyer.in 32AAAGV0026J1ZL 70 ACRE Area, VSSC, Thumba PO, THIRUVANANTHAPURAM CITY, KERALA-695022, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : कंपनी का नाम Company Name : संपर्क नंबर Contact No. : ईमेल आईडी Email ID : पता Address : एमआईआई स्थिति MII Status : एमएसएमई सत्यापित MSME verified : एमएसएमई पंजीकरण संख्या MSME Registration number : एमएसई सामाजिक श्रेणी MSE Social Category : एमएसई लिंग श्रेणी MSE Gender : जीएसटीआईएन GSTIN:
C319180000359540 RSP POWER SOLUTIONS 09930790094 rsppowersolutions@hotmail.com SHO P NO . 1,GRUH LAXMI CHS LTD.,PLO T NO . 73,KHARGHAR,SECTO R-11, NAVI MUMBAI, MAHARASHTRA-410210, - True No MH27D0012700 General Female 27ANBPP3785F1ZS (R), (G)

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Consignee

वितरण निर्देश | Delivery Instructions : null

उत्पाद विवरण Product Details (PAC)						
#	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 : EXIDE 36 Volt Charged Lead Acid traction Battery ब्रांड Brand : EXIDE ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Lead Acid Traction Battery as per IS 5154 (Q4) मॉडल Model: 18EXWAF11 एचएसएन कोड HSN Code: 85072000	2	pieces	140,200	NA	280,400
कुल ऑर्डर मूल्य Total Order Value (in INR)						280,400

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

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 Scope of Supply:

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

2.3 Warranty:

Warranty period of the supplied products shall be 2 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.

2.4 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

For all bid clarification queries related to this bid, please contact:

The Purchase and Stores Officer, SPRE at 0471 2563609 or E-mail: ps02_prso_pur@vssc.gov.in

Please mention the Bid No: and our Internal Ref. No: A523 2023 00 4751

in any correspondence.

For all Payment related queries, please contact:

The Accounts Officer at 0471 2563832 or E-mail: r_sreedevi@vssc.gov.in

For all Delivery related queries, please contact:

The Stores Officer at 0471 2563548 or E-mail: ps0_pcm_sts@vssc.gov.in

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.