

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687757452067

अनुबंध तिथि | Generated Date : 14-May-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4804305](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : Central Autonomous मंत्रालय Ministry : Ministry of Tourism विभाग Department : Department of Tourism संगठन का नाम Organisation Name : National Council for Hotel Management and Catering Technology (NCHMCT) कार्यालय क्षेत्र Office Zone : 171012	पद Designation : UDC1 संपर्क नंबर Contact No. : -9816142755- ईमेल आईडी Email ID : buyer1.ihm.hp@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : INSTITUTE OF HOTEL MANAGEMENT CATERING AND NUTRITION, KUFRI- SHIMLA. HIMACHAL PRADESH, SHIMLA, HIMACHAL PRADESH-171012, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: AAO वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: PRINCIPAL	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : Administrative cum accounts officer ईमेल आईडी Email ID : accountsihm-shi-hp@gov.in जीएसटीआईएन GSTIN : - पता Address : INSTITUTE OF HOTEL MANAGEMENT CATERING AND NUTRITION, KUFRI- SHIMLA. HIMACHAL PRADESH, Shimla, HIMACHAL PRADESH-171012, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 4XJ7210002338868 कंपनी का नाम Company Name : ABHINEET SHARMA संपर्क नंबर Contact No. : 09418686684 ईमेल आईडी Email ID : abhineet.sharma93@gmail.com पता Address : 1, MASHOBRA, SOOD COMPLEX, B.C.S, Village/Town:- NEW SHIMLA, City:- SHIMLA, Shimla, HIMACHAL PRADESH-171009, India एमएसएमई सत्यापित MSME verified : Yes एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-HP-09-0000671 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 02GAGPS6547Q1ZW (R)

*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 : Steel Tube ब्रांड Brand : ISI MARKED 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: JINDAL/APPOLO एचएसएन कोड HSN Code: 7304	720	Kg	110	NA	79,200
2	उत्पाद का नाम Product Name : Steel ब्रांड Brand : ISI MARKED 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: JINDAL/JAI BHARAT एचएसएन कोड HSN Code: 7216	159	Kg	98	NA	15,582
3	उत्पाद का नाम Product Name : Cast Iron ब्रांड Brand : NOT AVAILABLE 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	12	Kg	80	NA	960

श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : BOQ (Q3) मॉडल Model: NOT AVAILABLE एचएसएन कोड HSN Code: 73221100										
4	उत्पाद का नाम Product Name : Construction ब्रांड Brand : NOT AVAILABLE 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: NOT AVAILABLE एचएसएन कोड HSN Code: 9954				9	Cubic Meter	700	NA	6,300	
5	उत्पाद का नाम Product Name : Concrete ब्रांड Brand : NOT AVAILABLE 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: NOT AVAILABLE एचएसएन कोड HSN Code: 6810				5	Cubic Meter	5,100	NA	25,500	
6	उत्पाद का नाम Product Name : Steel ब्रांड Brand : ISI MARKED 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: JINDAL/JAI BHARAT एचएसएन कोड HSN Code: 7216				250	Kg	130	NA	32,500	
7	उत्पाद का नाम Product Name : Steel ब्रांड Brand : ISI MARKED 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: JINDAL/JAI BHARAT एचएसएन कोड HSN Code: 7216				145	Kg	80	NA	11,600	
कुल ऑर्डर मूल्य Total Order Value (in INR)									171,642	
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 : buyer1.ihm.hp@gembuyer.in संपर्क Contact : -9816142755- जीएसटीआईएन GSTIN : - पता Address : INSTITUTE OF HOTEL MANAGEMENT CATERING AND NUTRITION, KUFRI- SHIMLA. HIMACHAL PRADESH, SHIMLA, HIMACHAL PRADESH-171012, India				Steel Tube	-	720	14-May-2024	13-Jun-2024	
					Steel	-	159	14-May-2024	13-Jun-2024	
					Cast Iron	-	12	14-May-2024	13-Jun-2024	
					Construction	-	9	14-May-2024	13-Jun-2024	
					Concrete	-	5	14-May-2024	13-Jun-2024	
					Steel	-	250	14-May-2024	13-Jun-2024	
					Steel	-	145	14-May-2024	13-Jun-2024	
विनिर्देश Specification1										
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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विनिर्देश | Specification2

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.

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विनिर्देश | Specification3

विशिष्टता दस्तावेज़ | Specification Document

क्रेता बीओक्यू दस्तावेज | Buyer BOQ Document

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

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विनिर्देश | Specification4

विशिष्टता दस्तावेज | Specification Document

क्रेता बीओक्यू दस्तावेज | Buyer BOO Document

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

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विनिर्देश | Specification5

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.

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विनिर्देश | Specification6

[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 | Specification7

[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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शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2024-04-15 15:00:00
2. तक बढ़ाया गया | Extended Upto : 2024-04-22 10:00:00

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.

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.