# अनुबंध|Contract



अनुबंध क्रमांक | Contract No: GEMC-511687756115154

अनुबंध तिथि | Generated Date : 15-May-2024

बोली/आरए/पीबीपी संख्या|Bid/RA/PBP No.: <u>GEM/2024/B/4820369</u>

# अनुसूची नाम | Schedule Name: Schedule 54

संगठन विवरण|Organisation Details

प्ररूप|Type: Central Government

मंत्रालय|Ministry: Ministry of Skill Development and Entrepreneurship

विभाग | Department : NA

संगठन का नाम|Organisation Name Directorate General of Employment and Training

(DGE&T)

कार्यालय क्षेत्र|Office Zone: **Government Industrial Training Institute**  खरीदार विवरण|Buyer Details

पद|Designation : Purchase Secretary संपर्क नंबर।Contact No.: 03192-259271-ईमेल आईडी|Email ID : ps.itipb@gov.in जीएसटीआईएन|GSTIN: 35CALI02237E1D3

Andaman & Nicobar Administration Port Blair, Dollygunj, पता|Address :

SOUTH ANDAMAN, ANDAMAN & NICOBAR-744103, India

वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमति IFD Yes

Concurrence:

प्रशासनिक अनुमोदन का पदनाम|

Designation of Administrative Approval:

वित्तीय अनुमोदन का पदनाम|

Designation of Financial Approval:

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tration, Port Blair, A & N Islands

भुगतान प्राधिकरण विवरण|Paying Authority Details

Role: BUYER भगतान का तरीका। Offline Payment Mode:

पद|Designation : **Purchase Secretary** ईमेल आईडी|Email ID: ps.itipb@gov.in जीएसटीआईएन|GSTIN: 35CALI02237E1D3

Andaman & Nicobar Administration Port Blair, Dollygunj, पता|Address:

ANDAMAN, ANDAMAN & NICOBAR-744103, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID: 06CD180000523049 कंपनी का नाम|Company Name : SHRI SAI MECHANICAL ENGG.

संपर्क नंबर। Contact No. : 09034004059 ईमेल आईडी|Email ID : tonyvrm18@gmail.com

H.NO 787/8,S/O RAM CHANDER,DEENA K MANDI,Ambala Cantt, पता| Address : Ambala, HARYANA-133001, -

Secretary (Labour, Employment & Training), A & N Adminis

Secretary (Labour, Employment & Training), A & N Adminis

एमआईआई स्थिति| MII Status : True

एमएसएमई सत्यापित | MSME verified : Yes

एमएसएमई पंजीकरण संख्या|MSME Registration number : UDYAM-HR-01-0015060

एमएसई सामाजिक श्रेणी|MSE Social Category : OBC एमएसई लिंग श्रेणी|MSE Gender: Male

जीएसटीआईएन|GSTIN: 06AITPV2287P1Z2 (R)

\*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 : NA

उत्पाद विवरण | Product Details

#	‡ आइटम विवरण Item Description	आइटम विवेरण  Ordered Quantity	इकाई   Unit	(INR)  Unit Price	কर বিभাजन (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: Drift Punch copper ब्रांड प्रकार Brand Type: Unbranded कैटलॉग की स्थित 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: एचएसएन कोड HSN Code: HSN not specified by seller	4	No	900	जीएसटी  GST (18%): 549.153 जीएसटी उपकर 1  GST Cess 1 (0%): 0 जीएसटी उपकर 2  GST Cess 2 (0 per accounting unit): 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GSTI: - जीएसटी उपकर पर आईटीसी 1   ITC on GST Cess 1: - जीएसटी उपकर पर आईटीसी 2   ITC on GST Cess 2: -	3,600
कुल ऑर्डर मूल्य  Total Order Value (in INR)						3,600

परेषिती विवरण	Consignee	Detail

क्र.सं. S.N	परेषिती Consignee	वस्तु Item	लॉट नंबर  Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है  Delivery Start	वितरण पूरा कब तक करना है  Delivery To Be Completed

					After	Ву
1	पद  Designation : - ईमेल आईडी Email ID : ps.itipb@gov.in संपर्क Contact : 03192-259271- जीएसटीआईएन GSTIN : 35CALI02237E1D3 पत्त Address : Andaman & Nicobar Administration Port Blair, Dollygunj, SOUTH ANDAMAN, ANDAMAN & NICOBAR-744103, India	Drift Punch copper	-	4	15-May-2024	14-Jul-2024

## विनिर्देश | Specification 1

विशिष्टता दस्तावेज़|Specification Document

क्रेता बीओक्यू दस्तावेज़|Buyer BOQ Document

<u>बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन|Compliance of BOQ Specification And Supporting Document</u>

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 :	State Bank of India		
ईपीबीजी प्रतिशत (%)   ePBG Percentage(%):	3.00		

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

# आरसीएम/एफसीएम के संबंध में सामान्य खंड |General Clauses w.r.t RCM/FCM

- 1. Where ever RCM is applicable, for sellers (Regular GST registered seller who opted out of FCM as per notifications of GST like GTA, unregistered seller), Buyer have liability of paying the GST and GST cess to the government on the specified rate mentioned by them in this contract. Seller will invoice buyer with Zero GST and GST cess.
- 2. For Registered sellers as per FCM, rates will be inclusive of prescribed rate of GST and GST cess. ITC available to buyer as shown in the bid document have been applied while evaluating the bids. Seller has liability of paying the GST and GST cess to the govt and same will be charged from buyer while invoice.
- 3. For Registered sellers who opted for RCM while quoting for specified category under section 9(3) like GTA rates will be exclusive of GST and GST cess. GST and GST cess as indicated by the buyer in the bid document payment of GST and GST cess will be the liability of buyer.
- 4. For Unregistered sellers Liability of payment of GST and GST cess is in Buyers scope. GST and GST cess as indicated by the buyer in the bid document will be the liability of buyer. Unregistered seller will invoice buyer with zero GST and Zero GST cess.
- 5. For sellers under Composition Scheme: There is no liability of payment of GST and GST cess in Buyers cope. Seller will invoice Zero GST and GST cess in the invoice to buyer.

#### 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 *OEM*.

IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

#### 2.3 Scope of Supply:

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

#### 2.4 Warranty:

Warranty period of the supplied products shall be 3 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 hid

#### 2.5 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.

### 2.6 Service & Support:

Dedicated /toll Free Telephone No. for Service Support: BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

# 2.7 Service & Support.

Escalation Matrix For Service Support: Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिट 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.