

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687717140477

अनुबंध तिथि | Generated Date : 17-May-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4555483](#)

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्रकार   Type : Central PSU मंत्रालय   Ministry : Ministry of Chemicals and Fertilizers विभाग   Department : Department of Fertilizers संगठन का नाम   Organisation Name : The Fertilisers And Chemicals Travancore Limited कार्यालय क्षेत्र   Office Zone: KERALA	पद   Designation : Purchaser 6 संपर्क नंबर   Contact No. : 0484-2568253- ईमेल आईडी   Email ID : buyer52.fctl.kl@gembuyer.in जीएसटीआईएन   GSTIN : 32AAACT6204C1Z2 पता   Address : PD ADMINISTRATIVE BUILDING, UDYOGAMANDAL, ERNAKULAM, KERALA-683501, 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: DGM(MAT) वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval: AGM(FIN)	Role: PAO भुगतान का तरीका   Payment Mode: Offiine पद   Designation : Ronald Varghese ईमेल आईडी   Email ID : pao1.fctl.kl@gembuyer.in जीएसटीआईएन   GSTIN : 32AAACT6204C1Z2 पता   Address: PD ADMINISTRATIVE BUILDING, UDYOGAMANDAL, Ernakulam, KERALA-683501, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : DKEU210002277813 कंपनी का नाम   Company Name : DINTECH VALVES PRIVATE LIMITED संपर्क नंबर   Contact No. : 08160491790 ईमेल आईडी   Email ID : info.dintech@gmail.com पता   Address : C1/356,ODHAV GIDC ROAD NO 38,OPP HOUSING COLONY ODHAV,ODHAV GIDC, Ahmedabad, GUJARAT-382415, - एमएसएमई सत्यापित   MSME verified : Yes एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-GJ-01-0019974 एमएसएमई सामाजिक श्रेणी   MSE Social Category : OBC एमएसएमई लिंग श्रेणी   MSE Gender : Male जीएसटीआईएन   GSTIN: 24AAECD0748F1Z0 (R) , (M)

\*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 : MANAGER STORE UD UDYOGAMANDAL DIVISION FACT LTD UDYOGAMANDAL ERNAKULAM 683501 PHN 0484 256 7615

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 : CS CHECK VALVE 8 INCH ब्रांड   Brand : DINTECH ब्रांड प्रकार   Brand Type : Registered Brand 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 : CS CHECK VALVE 8 INCH (Q3) मॉडल   Model: DIN-SWC-CS-1500#-08"-IBR एचएसएन कोड   HSN Code: HSN not specified by seller	1	pieces	449,000	NA	449,000
कुल ऑर्डर मूल्य   Total Order Value (in INR)						449,000

परोक्ष विवरण   Consignee Detail						
क्र.सं.   S.No	परोक्ष विवरण   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
	पद   Designation : - ईमेल आईडी   Email ID : con24.fctl.kl@nic.in					

1	संपर्क   Contact : 0484-2567386- जीएसटीआईएन   GSTIN : 32AAACT6204C1Z2 पता   Address : Udyogamandal Complex PO: Udyogamandal Kochi, ERNAKULAM, KERALA-683501, India	CS CHECK VALVE 8 INCH	-	1	17-May-2024	16-Jul-2024
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### Product Specification for CS CHECK VALVE 8 INCH

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
Custom Specification	Custom Specification	Yes

### विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. <a href="#">SpecificationDocument1</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/71/27/425/CatalogAttrs/SpecificationDocument/2023/9/25/2023_09_25_16_33_51_gem_atc_2023-09-11-12-38-36_1f8_2023-09-25-16-34-00_ffd5d2ea5ae40daeeb9c2db5b3519928.pdf
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### खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. <a href="#">SpecificationDocument</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/11556816/54/78/703/CatalogAttrs/SpecificationDocument/2024/1/30/detailed_specification28867_2024-01-30-21-57-58_0e6cf61e9411e2cffbbaf1a0a02adcd5.pdf
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### 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.

##### 2.2 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 %.

##### 2.3 Generic

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- Copy of PAN Card.
- Copy of GSTIN.
- Copy of Cancelled Cheque.
- Copy of EFT Mandate duly certified by Bank.

##### 2.4 Generic

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

##### 2.5 Generic

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

##### 2.6 Scope of Supply:

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

##### 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 Certificates:

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

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.