

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687797852542

अनुबंध तिथि | Generated Date : 20-May-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4597388](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : Central PSU मंत्रालय Ministry : Ministry of Ports, Shipping and Waterways विभाग Department : Department of Public Enterprises संगठन का नाम Organisation Name : Cochin Shipyard Ltd कार्यालय क्षेत्र Office Zone: Perumanoor PO Kochi 682015	पद Designation : SM MAT संपर्क नंबर Contact No. : 0484-2501974- ईमेल आईडी Email ID : ganeshraghavan.csl@nic.in जीएसटीआईएन GSTIN : - पता Address : Cochin Shipyard Limited, Perumanoor, Kochi-682304, ERNAKULAM, KERALA-682015, 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: Assistant General Manager वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Senior Manager	Role: PAO भुगतान का तरीका Payment Mode: CSL पद Designation : M FIN BILLS ईमेल आईडी Email ID : seemaxavier.csl@nic.in जीएसटीआईएन GSTIN : 32AAACC6905B1ZD पता Address: Cochin Shipyard Limited, Perumanoor, Kochi-682304, Ernakulam, KERALA-682015, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 23DE180000515952 कंपनी का नाम Company Name : SAFETY EQUIPMENT CORPORATION संपर्क नंबर Contact No. : 07506787856 ईमेल आईडी Email ID : param@safetysafetyequipment.co.in पता Address : 12,Ambica Terrace,4th Clive X'road,Dana Bander Mazjid, Mumbai, MAHARASHTRA-400009, - एमआईआई स्थिति MII Status : True एमएसएमई सत्यापित MSME verified : Yes एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-MH-19-0014077 एमएसएमई सामाजिक श्रेणी MSE Social Category : General एमएसएमई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 27AAAFS8531Q1ZL (R) , (M)

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

वितरण निर्देश | Delivery Instructions : NA

#	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 : UNBRANDED CANVAS HAND GLOVES ब्रांड Brand : NA 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 : UNBRANDED CANVAS HAND GLOVES (Q3) मॉडल Model: UNBRANDED एचएसएन कोड HSN Code: HSN not specified by seller	30,000	pairs	27.3	जीएसटी GST (5%) : 39,000 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 GST1 (100%) : 39,000 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	819,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						819,000

क्र.सं. S.No	परोक्षिती 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
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1	पद Designation :- ईमेल आईडी Email ID : radhanr.csl@nic.in संपर्क Contact : -8138027519- जीएसटीआईएन GSTIN :- पता Address : Cochin Shipyard Limited, Perumanoor, Kochi-682304, ERNAKULAM, KERALA-682015, India	UNBRANDED CANVAS HAND GLOVES	1	5,000	21-May-2024	19-Jun-2024
			2	5,000	20-Jun-2024	19-Jul-2024
			3	5,000	20-Jul-2024	18-Aug-2024
			4	5,000	19-Aug-2024	17-Sep-2024
			5	5,000	18-Sep-2024	17-Oct-2024
			6	5,000	18-Oct-2024	16-Nov-2024

Product Specification for UNBRANDED CANVAS HAND GLOVES

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

विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/76/25/181/CatalogAttrs/SpecificationDocument/2024/2/20/2024_02_20_12_09_55_specification-_canvas_gloves_20_2024-02-20-12-09-57_a4bd499f4c8d d6f14bb752151467c7a4.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/289910/54/78/703/CatalogAttrs/SpecificationDocument/2024/2/7/specification-_canvas_gloves_2024-02-07-16-00-30_c5fc7742b27da 9c06c8b4485ede69ed1.pdf
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ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	NA
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):	NA

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

- 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.
- 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.
- 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.
- 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.
- 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 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.

d. Copy of EFT Mandate duly certified by Bank.

2.4 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

2.5 Generic

Receipt inspection at yard shall be carried out by Buyer QC team and or or any external agency nominated by Buyer jointly with Seller representative. All requisite documentation including packing list, certificates, approved drawings etc are to be submitted to Buyer in advance for enabling inspection. Detailed Packing list (considered as actual supply quantity) shall clearly mention individual items in package and shall be the basis for physical inspection on receipt.

2.6 Generic

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

2.7 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.

2.8 Buyer Added Bid Specific ATC:

Buyer uploaded ATC document [Click here to view the file](#).

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.