

अनुबंध | Contract



अनुसूची नाम | Schedule Name: Schedule 10

अनुबंध क्रमांक | Contract No: GEMC-511687740597630

अनुबंध तिथि | Generated Date : 31-May-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4881259](#)

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details
प्ररूप Type :	Central Government	पद Designation : Purchase Secretary
मंत्रालय Ministry :	Ministry of Skill Development and Entrepreneurship	संपर्क नंबर Contact No. : 03192-259271-
विभाग Department :	NA	ईमेल आईडी Email ID : ps.itipb@gov.in
संगठन का नाम Organisation Name :	Directorate General of Employment and Training (DGE&T)	जीएसटीआईएन GSTIN : 35CALI02237E1D3
कार्यालय क्षेत्र Office Zone:	Government Industrial Training Institute	पता Address : Andaman & Nicobar Administration Port Blair, Dollygunj, SOUTH ANDAMAN, ANDAMAN & NICOBAR-744103, India

वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence :	No	Role: BUYER
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval:	Director (Employment & Training), A & N Administration, Supply Line, Port Blair, A & N Islands	भुगतान का तरीका Payment Mode: Offline
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	Director (Employment & Training), A & N Administration, Supply Line, Port Blair, A & N Islands	पद Designation : Purchase Secretary ईमेल आईडी Email ID : ps.itipb@gov.in जीएसटीआईएन GSTIN : 35CALI02237E1D3 पता Address: Andaman & Nicobar Administration Port Blair, Dollygunj, ANDAMAN, ANDAMAN & NICOBAR-744103, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID :	0E43200001175892
कंपनी का नाम Company Name :	INDUSTRUS ENTERPRISES
संपर्क नंबर Contact No. :	09760053272
ईमेल आईडी Email ID :	industrusent@gmail.com
पता Address :	19, Vaibhav Vatika, Bodla, Agra, UTTAR PRADESH-282007, -
एमआईआई स्थिति MII Status :	True
एमएसएमई सत्यापित MSME verified :	Yes
एमएसई पंजीकरण संख्या MSME Registration number :	UDYAM-UP-01-0008487
एमएसई सामाजिक श्रेणी MSE Social Category :	General
एमएसई लिंग श्रेणी MSE Gender :	Male
जीएसटीआईएन GSTIN:	09DNGPS4606J1ZK (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 : 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 : Neon Tester ब्रांड Brand : TAPARIA 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 चतुर्भासा Category Name & Quadrant : BOQ (Q3) मॉडल Model: 813 एचएसएन कोड HSN Code: HSN not specified by seller	21	Nos	59	जीएसटी GST (18%) : 189 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 GST : - जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 : - जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 : -	1,239
कुल ऑर्डर मूल्य Total Order Value (in INR)						1,239

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	Completed By
1	<p>पद Designation :- ईमेल आईडी Email ID : ps.itipb@gov.in संपर्क Contact : 03192-259271- जीएसटीआईएन GSTIN : 35CALI02237E1D3 पता Address : Andaman & Nicobar Administration Port Blair, Dollygunj, SOUTH ANDAMAN, ANDAMAN & NICOBAR-744103, India</p>	Neon Tester	-	21	31-May-2024	30-Jul-2024

विवरण | Specification1

विवरण दस्तावेज | Specification Document

क्रेता बीजोक्यू दस्तावेज | Buyer BOQ Document

बीजोक्यू विवरण 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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शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2024-05-18 10:00:00

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

- 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 scope. Seller will invoice Zero GST and GST cess in the invoice to buyer.

नियम और शर्तें | Terms and Conditions

1. General Terms and Conditions-

- This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 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) : Supply Installation Testing and Commissioning of Goods

2.3 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 bid.

2.4 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.

2.5 Service & Support:

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

2.6 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 प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

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