

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687788328786

अनुबंध तिथि | Generated Date : 05-Jun-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4634609](#)

अनुसूची नाम | Schedule Name: Schedule 6

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : Central PSU मंत्रालय Ministry : Ministry of Power विभाग Department : SJVN Limited संगठन का नाम Organisation Name : SJVN Limited कार्यालय क्षेत्र Office Zone : Shimla	पद Designation : Sr Engineer संपर्क नंबर Contact No. : 80035-08820- ईमेल आईडी Email ID : ashish.negi@sjvn.nic.in जीएसटीआईएन GSTIN : 05AAICS1307F1ZS पता Address : SJVN Limited , NMHEP , Mori Pin 249128, UTTARKASHI, UTTARAKHAND-249185, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD No Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval : Sr. Manager वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : As per Guidelines for exercising the DOP C26.1 Financial Concurrence is not required in the instance case.	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : Sr Manager ईमेल आईडी Email ID : rajinder_kr@sjvn.nic.in जीएसटीआईएन GSTIN : 05AAICS1307F1ZS पता Address : SJVN Limited , NMHEP , Mori Pin 249128, Uttarkashi, UTTARAKHAND-249185, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 4HC4210002135521 कंपनी का नाम Company Name : SARAJ ENTERPRISES संपर्क नंबर Contact No. : 09971800615 ईमेल आईडी Email ID : sarajenterprises7@gmail.com पता Address : FIRST FLOOR, SECTOR-1,R Z D 59,DWARKA,Village/Town:- MAHAVIR VIHAR, City:- SOUTH WEST DELHI, South West delhi, DELHI-110045, India एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-DL-10-0006763 एमएसएमई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 07BPCPS4361G1ZT (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 : Yamuna Parisar, Naitwar Mori Hydro Power Station, SJVN Ltd., Bainol, Tehsil-mori, District- Uttarkashi(Uttarakhand)-249128

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 : Torches chargeable ब्रांड Brand : UNBRANDED 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: NA एचएसएन कोड HSN Code: 8513	5	Nos	887.5	NA	4,437.5
कुल ऑर्डर मूल्य Total Order Value (in INR)						4,437.5

परोक्षिती विवरण Consignee Detail						
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

1	पद Designation :- ईमेल आईडी Email ID : kalyan.singh@sjvn.nic.in संपर्क Contact : 94184-66724- जीएसटीआईएन GSTIN : 05AAICS1307F1ZS पता Address : SJVN Limited , NMHEP , Mori Pin 249128, UTTARKASHI, UTTARAKHAND-249185, India	Torches chargeable	-	5	05-Jun-2024	05-Jul-2024
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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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शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2024-03-19 12:00:00
2. तक बढ़ाया गया | Extended Upto : 2024-03-28 12:00:00

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.

2.2 Scope of Supply:

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

2.3 Generic

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

2.4 Generic

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

Yamuna Parisar, NMHPS
Sjvn Ltd.
Vill. Bainol
P.O -mori
Uttarkashi, Uttarakhand -249128
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2.5 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

Bidder has to provide atleast one successful gem order along with its CRAC

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.