

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687750659319

अनुबंध तिथि | Generated Date : 18-Jun-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4700802](#)

अनुसूची नाम | Schedule Name: Schedule 1, Schedule 2, Schedule 3

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप 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 : Krishnasree K P संपर्क नंबर Contact No. : 0484-2568621- ईमेल आईडी Email ID : buyer43.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: GM (MAT) वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : DGM (FIN)	Role: PAO भुगतान का तरीका Payment Mode: Offline 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 : 1810180000347775 कंपनी का नाम Company Name : LAXMI ELECTRICALS संपर्क नंबर Contact No. : 09869332289 ईमेल आईडी Email ID : laxmi_electricals10@yahoo.in पता Address : 403/13, NEW SAIPOOJA CHS LTD, BEHIND SAHAKAR BAZAR, KHARIGAON, Thane, MAHARASHTRA-400605, - एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 27AEZPC2050B1ZS (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 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 : Krone Terminal Blocks 10 Pairs (1 Module) 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 : Krone Terminal Blocks 10 Pairs (1 Module) (Q3) मॉडल Model: NA एचएसएन कोड HSN Code: HSN not specified by seller	100	pieces	37.76	NA	3,776
2	उत्पाद का नाम Product Name : Krone Terminal Blocks 50 Pairs (5 Module) 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 : Krone Terminal Blocks 50 Pairs (5 Module) (Q3) मॉडल Model: NA एचएसएन कोड HSN Code: HSN not specified by seller	50	pieces	188.8	NA	9,440
3	उत्पाद का नाम Product Name : Krone Terminal Blocks 100pairs (10 Modules) 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	20	pieces	377.6	NA	7,552

श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Krone Terminal Blocks 100pairs (10 Modules) (Q3)						
मॉडल Model: NA						
एचएसएन कोड HSN Code: HSN not specified by seller						
कुल ऑर्डर मूल्य Total Order Value (in INR)						20,768
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	वितरण पूरा कब तक करना है Delivery To Be Completed By
1	पद Designation : - ईमेल आईडी Email ID : con16.fctl.kl@gembuyer.in संपर्क Contact : 484-2723324- जीएसटीआईएन GSTIN : 32AAACT6204C1Z2 पता Address : Stores Department, Ambalamedu, ERNAKULAM, KERALA-682303, India	Krone Terminal Blocks 10 Pairs (1 Module)	-	100	18-Jun-2024	02-Aug-2024
		Krone Terminal Blocks 50 Pairs (5 Module)	-	50	18-Jun-2024	02-Aug-2024
		Krone Terminal Blocks 100pairs (10 Modules)	-	20	18-Jun-2024	02-Aug-2024
Product Specification for Krone Terminal Blocks 10 Pairs (1 Module)						
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/54/82/765/CatalogAttrs/SpecificationDocument/2024/3/18/2024_03_18_16_34_37_g29044_spec_2024-02-27-12-28-09_2024-03-18-16-34-55_b79f82c149d0 aec703a33678808ef4a1.pdf				
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:						
1. SpecificationDocument		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/9121728/54/78/703/CatalogAttrs/SpecificationDocument/2024/2/27/g29044_spec_2024-02-27-12-28-09_88f18e2e9c93296f2e111db5338d9e29.pdf				
Product Specification for Krone Terminal Blocks 50 Pairs (5 Module)						
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/54/82/765/CatalogAttrs/SpecificationDocument/2024/3/18/2024_03_18_16_42_53_g29044_spec_2024-02-27-12-28-09_2024-03-18-16-43-04_cbc1ae52cd05 e69785c792aff8b77fb9.pdf				
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:						
1. SpecificationDocument		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/9121728/54/78/703/CatalogAttrs/SpecificationDocument/2024/2/27/g29044_spec_2024-02-27-12-18-30_b3c9d63c061c2beea6aaec9bbbf7a798.pdf				
Product Specification for Krone Terminal Blocks 100pairs (10 Modules)						
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/54/82/765/CatalogAttrs/SpecificationDocument/2024/3/18/2024_03_18_16_49_30_g29044_spec_2024-02-27-12-28-09_2024-03-18-16-49-31_41b75065da11 d9e5be0978a523cd7889.pdf				

खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/9121728/54/78/703/CatalogAttrs/SpecificationDocument/2024/2/27/g29044_spec_2024-02-27-12-14-30_fd8417caeb139049d141bcaa05464825.pdf
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शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2024-03-25 17:00:00

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 Generic:

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

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

2.3 Scope of Supply:

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

2.4 Purchase Preference (Centre):

Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 25% of total value.

2.5 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

Special Condition:

Provide the details of offered item

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2.6 Service & Support:

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

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.