

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-51168777992686

अनुबंध तिथि | Generated Date : 12-Jul-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4719441](#)

अनुसूची नाम | Schedule Name: Schedule 18

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   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 : DM MECH संपर्क नंबर   Contact No. : 033-24392226- ईमेल आईडी   Email ID : sreejith.s@cochinshipyard.in जीएसटीआईएन   GSTIN : 19AAACC6905B1Z1 पता   Address : CSL Kolkata Ship Repair Unit , Dry Dock Office Building, Netaji Subhash Dock, Gate No.9, Circular Garden Reach Road, Kolkata, West Bengal, India, KOLKATA, WEST BENGAL-700024, 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 (CKSRU) वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : AGM (FIN)	Role: PAO भुगतान का तरीका   Payment Mode: CSL पद   Designation : SM FINANCE ईमेल आईडी   Email ID : anand.krishnaiyer@cochinshipyard.com जीएसटीआईएन   GSTIN : - पता   Address: CSL Kolkata Ship Repair Unit , Dry Dock Office Building, Netaji Subhash Dock, Gate No.9, Circular Garden Reach Road, Kolkata, West Bengal, India, Kolkata, WEST BENGAL-700024, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : BAC1180000093816 कंपनी का नाम   Company Name : INTIME FIRE APPLIANCES PRIVATE LIMITED संपर्क नंबर   Contact No. : 08691044170 ईमेल आईडी   Email ID : sales@intimefire.com पता   Address : 21/A,GHANSHYAM INDL ESTATE,VEERA DESAI ROAD,ANDHERI, MUMBAI-, MAHARASHTRA-400053, - एमएसएमई पंजीकरण संख्या   MSME Registration number : uDYAM-MH-18-0006251 एमएसई सामाजिक श्रेणी   MSE Social Category : General एमएसई लिंग श्रेणी   MSE Gender : Male जीएसटीआईएन   GSTIN: 27AABC12217B1Z8 (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)	मूल्य (INR में सभी शुल्क और कर सहित)   Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम   Product Name : Cotton Hand Gloves 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: Cotton Hand Gloves एचएसएन कोड   HSN Code: HSN not specified by seller	300	pairs	30	जीएसटी   GST (18%) : 1,372.881 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 GSTI (100%) : 1,372.881 जीएसटी उपकर पर आईटीसी 1   ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2   ITC on GST Cess 2 (0%) : 0
कुल ऑर्डर मूल्य   Total Order Value (in INR)					9,000

परेषिती विवरण   Consignee Detail
दिनांक के बाद वितरण पूरा कब

क्र.सं.   S.No	परोक्षिती   Consignee	वस्तु   Item	लॉट नंबर   Lot No.	मात्रा   Quantity	डिलीवरी शुरू करना है   Delivery Start After	तक करना है   Delivery To Be Completed By
1	<p>पद   Designation :-  ईमेल आईडी   Email ID : harikrishnan.n@cochinshipyard.in  संपर्क   Contact : -8921594062-  जीएसटीआईएन   GSTIN :-  पता   Address : CSL Kolkata Ship Repair Unit , Dry Dock Office Building,  Netaji Subhash Dock, Gate No.9, Circular Garden Reach Road, Kolkata,  West Bengal, India,  KOLKATA, WEST BENGAL-700024, India</p>	Cotton Hand Gloves	-	300	12-Jul-2024	11-Aug-2024

### 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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### 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 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1. **Tenderers should quote prices for delivery of materials at Cochin Shipyard Limited, CS L-Kolkata Ship Repair Unit (CKSRU), Netaji Subhas Dock Office Building, NSD, Gate No .9, Garden Reach, Kolkata- 700024, West Bengal including loading, transportation, insurance, necessary customs clearance if any etc.**
2. **Vendor to mention quoted GST % in the technical bid**

##### 2.2 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.

**2.3 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.

**2.4 Generic**

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

**2.5 Generic**

Receipt inspection at yard shall be carried out by Buyer QC team and 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**

Products supplied shall be nontoxic and harmless to health. In the case of toxic materials, Material Safety Data Sheet may be furnished along with the material.

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.