

## Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687711444544

Generated Date | अनुबंध तिथि: 01-Jun-2023

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: [GEM/2023/B/3409125](#)

Organisation Details   संगठन विवरण	Buyer Details   खरीदार विवरण
Type   प्ररूप: Central PSU Ministry   मंत्रालय: Ministry of Power Department   विभाग: SJVN Limited Organisation Name   संगठन का नाम: SJVN Limited Office Zone   कार्यालय क्षेत्र: Shimla	Designation   पद: Civil Engineer Contact No.   संपर्क नंबर: 01782-222030- Email ID   ईमेल आईडी: mukesh.kumar535@sjvn.nic.in GSTIN   जीएसटीआईएन: - Address   पता: C/O P&C Deptt, LHEP, SJVN, Vill Bithal, PO Shamathala, Teh Kumarsain, Distt Shimla (HP)172030, SHIMLA, HIMACHAL PRADESH-172030, India

Financial Approval Detail   वित्तीय स्वीकृति विवरण	Paying Authority Details   भुगतान प्राधिकरण विवरण
IFD Concurrence   आईएफडी सहमति: No Designation of Administrative Approval   प्रशासनिक अनुमोदन का पदनाम: Head of Project Designation of Financial Approval   वित्तीय अनुमोदन का पदनाम: Sr. Manager	Role: PAO Payment Mode   भुगतान का तरीका: Offline Designation   पद: Assistant Manager 30088 Email ID   ईमेल आईडी: suraj.verma88@sjvn.nic.in GSTIN   जीएसटीआईएन: 02AAICS1307F1ZY Address   पता: C/O P&C Deptt, LHEP, SJVN, Vill Bithal, PO Shamathala, Teh Kumarsain, Distt Shimla (HP)172030, Shimla, HIMACHAL PRADESH-172030, India

Seller Details   विक्रेता विवरण	
GeM Seller ID   जेम विक्रेता आईडी: X56U220006178238 Company Name   कंपनी का नाम: EKTA OFFSET PRIVATE LIMITED Contact No.   संपर्क नंबर: 09904853800 Email ID   ईमेल आईडी: ektaoffset2015@gmail.com Address   पता: 0, NEAR BHAGWATI FURNITURE, NADIAD PIPLATA ROAD,, NADIAD, Kheda, GUJARAT-387355, - MSME verified   एमएसएमई सत्यापित: Yes MSME Registration number   एमएसएमई पंजीकरण संख्या: UDYAM-GJ-12-0003528 MSE Social Category   एमएसएमई सामाजिक श्रेणी: General MSE Gender   एमएसएमई लिंग श्रेणी: Male GSTIN   जीएसटीआईएन: 24AABCE6429P2ZA	

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

Delivery Instructions | वितरण निर्देश: NA

#	Item Description   आइटम विवरण	Ordered Quantity   आइटम विवरण	Unit   इकाई	Unit Price (INR)   इकाई मूल्य (INR)	Tax Bifurcation (INR)   कर विभाजन (INR)	Price (Inclusive of all Duties and Taxes in INR)   मूल्य (INR में सभी शुल्क और कर सहित)
1	Product Name   उत्पाद का नाम: Title1 Brand   ब्रांड: N/A Brand Type   ब्रांड प्रकार: Unbranded Catalogue Status   कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As   कैसे बेचा जा रहा है: Reseller not verified by OEM Category Name & Quadrant   श्रेणी का नाम और चतुर्थांश: BOQ (Q3) Model   मॉडल: N/A HSN Code   एचएसएन कोड: 6700	1,000	Nos	45	NA	45,000
2	Product Name   उत्पाद का नाम: Title2 Brand   ब्रांड: N/A Brand Type   ब्रांड प्रकार: Unbranded Catalogue Status   कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As   कैसे बेचा जा रहा है: Reseller not verified by OEM Category Name & Quadrant   श्रेणी का नाम और चतुर्थांश: BOQ (Q3) Model   मॉडल: N/A HSN Code   एचएसएन कोड: 6700	800	Nos	19	NA	15,200

Total Order Value | कुल ऑर्डर मूल्य (in INR)

60,200

Consignee Detail   परेषिती विवरण
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S.No   क्र.सं.	Consignee   परेषिती	Item   वस्तु	Lot No.   लॉट नंबर	Quantity   मात्रा	Delivery Start After   दिनांक के बाद डिलीवरी शुरू करना है	Delivery To Be Completed By   वितरण पूरा कब तक करना है
1	Designation   पद : - Email ID   ईमेल आईडी : yadvindra.singh@sjvn.nic.in Contact   संपर्क : 1782-222030-5071 GSTIN   जीएसटीआईएन : - Address   पता : C/O P&C Deptt, LHEP, SJVN, Vill Bithal, PO Shamathala, Teh Kumarsain, Distt Shimla (HP)172030, SHIMLA, HIMACHAL PRADESH-172030, India	Title1	-	1,000	01-Jun-2023	16-Jun-2023
		Title2	-	800	01-Jun-2023	16-Jun-2023

### Specification | विनिर्देश 1

[Specification Document | विशिष्टता दस्तावेज़](#)

[Buyer BOQ Document | क्रेता बीओक्यू दस्तावेज़](#)

[Compliance of BOQ Specification And Supporting Document | बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन](#)

**Note | टिप्पणी:** 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.

### Specification | विनिर्देश 2

[Specification Document | विशिष्टता दस्तावेज़](#)

[Buyer BOQ Document | क्रेता बीओक्यू दस्तावेज़](#)

[Compliance of BOQ Specification And Supporting Document | बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन](#)

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### ePBG Detail | ईपीबीजी विवरण

Advisory Bank | सलाहकार बैंक :

NA

ePBG Percentage(%) | ईपीबीजी प्रतिशत (%) :

NA

### Terms and Conditions | नियम और शर्तें

#### 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

- The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
- The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
- The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

##### 2.3 Generic

The seller is required to print logo as per buyer's requirement.

##### 2.4 Generic

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- The Seller fails to comply with any material term of the Contract.
- The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- The Seller becomes bankrupt or goes into liquidation.

- v) The Seller makes a general assignment for the benefit of creditors.  
vi) A receiver is appointed for any substantial property owned by the Seller.  
vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

**2.5 Scope of Supply:**

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

**2.6 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.

**2.7 Buyer Added Bid Specific ATC:**

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

**2.8 Buyer Added Bid Specific ATC:**

Buyer Added text based ATC clauses

- 1. The bidders are requested to submit necessary documents as per GeM bid and attached ATC special terms and conditions.**
- 2. The bidder are requested to collect all the information before quoting the rates, cost of the same will be borne by the bidder.**
- 3. The copy of PAN, GSTIN,**
- 4. If any query regarding GeM bid, the bidders are requested to upload/ Give representation through GeM Portal in time bound manner as per Bid Conditions. Representation only received on GeM Portal shall be considered and Any query received after stipulated period and other modes shall not be considered and no further correspondence shall be made in this regard.**
- 5. Provisions regarding MSME/Startups as notified by Govt. of India from time to time shall be applicable.**
- 6. The bidder are requested to upload valid MSME certificate along with bid to avail benefits / relaxation as per GOI guide lines. The MSME registration beyond the date of final bid of submission shall not be considered for any relaxation/benefits.**
- 7. If any conflict shall be arising between GEM conditions, Bid documents and Uploaded conditions under ATC then Buyer added Text based ATC clauses shall supersede all of these Conditions.**
- 8. The bidders are requested to quote the rates in price schedule on GeM portal for all the items. If the bidder quote ZERO, NIL or NOT Fill the rate against any item, the bid will be considered non-responsive and rejected.**

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

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।