		अनुबंध Contra	ct							
1	GeM 7		अनु	बंध क्रमांक C	ontract l	No: GEMC-511	68772975224	19		
R	Government e Marketplace Azadi Ka		अनु	बंध तिथि Ge	nerated	Date: 09-Jan-2	2025			
Eff	kient - Transparent - Inclusive Amrit Mahotsav		बोल	१ी/आरए/पीबीप	गी संख्या E	Bid/RA/PBP No	.: <u>GEM/2024</u>	<u>/B/5664742</u>		
सं	संगठन विवेरण Organisation Details			खरीदार विवरण Buyer Details						
	रूप Type : Central Auto		पद Designatio		СТ					
-	त्रालय Ministry : Ministry of D भाग Department : Department		संपर्क नंबर Con ईमेल आईडी Em		)11-26717 oktiwari.id	983-7312 sa@qov.in				
सं	गठन का नाम Organisation Name : Manohar Pa		जीएसटीआईएन		07DELI00254C1D0					
क	ार्यालय क्षेत्र Office Zone: Institute For	Defence Studies And Analyses	पता Address :			ment Enclave Rao nt, New Delhi - 11		g, Delhi		
			ann naar coo .			ST DELHI, DELHI				
F	ोत्तीय स्वीकृति विवरण Financial Approval De	tail	भगतान पाधि	भुगतान प्राधिकरण विवरण Paying Authority Details						
	रिएफडी सहमति]IFD Concurrence :	No	Role: PAO							
ਸ਼	शासनिक अनुमोदन का पदनाम	DG	भुगतान का तरीक	<sup>1 </sup> (	Offline					
	esignation of Administrative Approval: त्तीय अनुमोदन का पदनाम		Payment Moo पद Designatio	de:						
	esignation of Financial Approval :	DG	र्द्द Designation ईमेल आईडी Em		AO ao.idsa@nic.in					
			जीएसटीआईएन		-					
					Manohar Parrikar Institute for Defence Studies and Analyses No.1 Development Enclave Rao Tula Ram Marg, Delhi					
			पता Address:	(	Cantonment, New Delhi - 110010,					
				5	SOUTH WE	ST DELHI, DELHI	-110010, India			
	क्रिता विवरण Seller Details									
	म विक्रैता आईडी GeM Seller ID :	EX8N220005257745								
	पनी का नाम Company Name : पर्क नंबर Contact No. :	NIRMAN INTERIORS 09210101044								
ई	र्धनेल आईडी Email ID : nirman.interiors.del@gmail.com G-6A FIRST FLOOR, NAJAFGARH,Chander Shekhar,C-6A First Floor Arjun Park,921, पता  Address : Najafgarh, Delhi-110043, India									
प										
	एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-DL-10-0021911									
_	ोएसटीआईएन GSTIN: रीदार द्वारा मूल्यांकित एमआईआई स्थिति   MII Status as	07BNHPS2921M2ZK (R) , (M)								
	valuated by buyer :	Verified								
	रीदार द्वारा सत्यापित एमएसएमई स्थिति  MSME Status as	Verified								
	erified by buyer : नएसई सामाजिक श्रेणी MSE Social Category :	General								
ए	गएसई लिंग श्रेणी MSE Gender :	Male								
*	जिसके नाम के पक्ष में GST/TAX इनवॉइस पे	श किया जाएगा GST / Tax inv	oice to be	raised in	the na	me of - Buy	er			
_										
14	क्तेरण निर्देश   Delivery Instructions :	As per scope of work								
ਤ	उत्पाद विवरण Product Details									
आइटम इका					इकाई मूल्य	कर विभाजन	मूल्य (INR में सभी शुल्क और कर			
#	आइटम विवेरण।	Item Description		विवेरण  0 जनवाराजन	इकाई 	(INR)	(INR)  Tax	सहित)  Dries		
				Ordered Quantity	Unit	Unit Price (INR)	Bifurcation	Price (Inclusive of		
							(INR)	all Duties and Taxes in INR)		
	उत्पाद का नाम  Product Name : Dismantling doors a	as per scope of work								
	ब्रांड प्रकार Brand Type : NA									
1	कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA			3	Each	250	NA	750		
	श्रेणी का नाम और चतुर्थांश Category Name & Quadran	t: NA (-)		-	2001	200				
	मॉडल  <b>Model:</b> एचएसएन कोड  <b>HSN Code:</b> HSN not specified by sell	er								
$\vdash$	उत्पाद का नाम  Product Name : Providing and fixing		scope of work		+					
	ब्रांड प्रकार Brand Type : NA	, marked hash door shutters as per								
2	कैटलॉग की स्थिति Catalogue Status: NA			2	Sam	2 500	NA	7 500		
2	कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadran	t: NA (-)		3	Sqm	2,500	NA	7,500		
	मॉडल Model:									
-	<b>एचएसएन कोड HSN Code:</b> HSN not specified by sell	er			┨ ┃					
	उत्पाद का नाम  Product Name : Extra for Providing per scope of work	and fixing flush doors with decorative v	veneering as							
	ब्रांड प्रकार   Brand Type : NA									

3	कैटलॉंग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्षांश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	5	Sqm	400	NA	2,000
4	उत्पाद का नाम  Product Name : Providing wood work in frames of windows as per scope of work ब्रांड प्रकार  Brand Type : NA केटलॉग की स्थिति Catalogue Status: NA केसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्घांश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	20	Rmtr	400	NA	8,000
5	उत्पाद का नाम  Product Name : Providing and fixing panelling or paneling and glazing in panelled or panelled and glazed shutters as per scope of work ब्रांड प्रकार  Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्षांश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	5	Sqm	1,200	NA	6,000
6	उत्पाद का नाम  Product Name : Providing and fixing five mm PVC paneling on wall as per scope of work ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्यांश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	90	Sqm	1,200	NA	108,000
7	उत्पाद का नाम  Product Name : Polishing in high gloss or matt finish melamine as per scope of work ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्यांश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	60	Sqm	800	NA	48,000
8	उत्पाद का नाम  Product Name : Providing and Fixing fifteen mm thick densified tegular edged eco friendly light weight calcium silicate false ceiling tiles as per scope of work ब्रांड प्रकार  Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्धाश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	55	Sqm	1,200	NA	66,000
9	उत्पाद का नाम  Product Name : LED Light as per scope of work ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्चांश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	14	Each	1,500	NA	21,000
10	उत्पाद का नाम  Product Name : Dismantling aluminium Gypsum partitions door window as per scope of work ब्रांड प्रकार  Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्धाश Category Name & Quadrant : NA (-) मॉडल  Model: एचएसएन कोड HSN Code: HSN not specified by seller	55	Sqm	100	NA	5,500
11	उत्पाद का नाम  Product Name : Providing and fixing one mm thick laminate on any existing laminate surfaces as per scope of work ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	25	Sqm	800	NA	20,000
12	उत्पाद का नाम  Product Name : Repairing old teak wood chair as per scope of work ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	40	Each	1,800	NA	72,000
	उरपाद का नाम   <b>Product Name :</b> Garbage disposal as per financial bid ब्रांड प्रकार  <b>Brand Type</b> : NA					

<sup>13</sup> कैसे बेचा श्रेणी का न मॉडल M	को स्थिति]Catalogue Status: NA जा रहा है Selling As : NA गम और चतुर्थांश Category Name & Quadrant : NA (-) lodel: 'कोड HSN Code: HSN not specified by seller		1	Lot	2,000	NA	2,000
	Total Order Value (in INR)				<u> </u>		366,750
<del></del>	रुण Consignee Detail						
परापता विय		वस्तु Item	लॉट नंब Lot N		गत्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है  Delivery Start After	वितेरण पूरा व तक करना है Delivery T Be Complete By
		Dismantling doors as per scope of work	-		3	09-Jan-2025	10-Mar-202
		Providing and fixing IS marked flush door shutters as per scope o work	-		3	09-Jan-2025	10-Mar-202
		Extra for Providing an fixing flush doors with decorative veneering a per scope of work	h _		5	09-Jan-2025	10-Mar-202
		Providing wood work i frames of windows as per scope of work			20	09-Jan-2025	10-Mar-202
		Providing and fixing panelling or paneling and glazing in panelled or panelled and glazed shutters as per scope of work	d d		5	09-Jan-2025	10-Mar-202
	पद  Designation : - ईमेल आईडी Email ID : pktiwari.idsa@gov.in संपर्क Contact : 011-26717983-7312 जीएसटीआईएन GSTIN : 07DELI00254C1D0 पता Address : 1, Development Enclave Rao Tula Ram Marg, Delhi Cantonment, New Delhi - 110010, SOUTH WEST DELHI, DELHI-110010, India	Providing and fixing fiv mm PVC paneling on wall as per scope of work			90	09-Jan-2025	10-Mar-202
1		Polishing in high glos: or matt finish melamin as per scope of work	ne -		60	09-Jan-2025	10-Mar-202
		Providing and Fixing fifteen mm thick densified tegular edge eco friendly light weigl calcium silicate false ceiling tiles as per scop of work	ed ht -		55	09-Jan-2025	10-Mar-202
		LED Light as per scope of work	e _		14	09-Jan-2025	10-Mar-202
		Dismantling aluminiur Gypsum partitions doc window as per scope o work	or _		55	09-Jan-2025	10-Mar-202
		Providing and fixing or mm thick laminate or any existing laminate surfaces as per scope o work	n e -		25	09-Jan-2025	10-Mar-202
		Repairing old teak woo chair as per scope of work			40	09-Jan-2025	10-Mar-202
		Garbage disposal as pe financial bid	er -		1	09-Jan-2025	10-Mar-202

বিনির্देश|Specification1

विशिष्टता दस्तावेज़|Specification Document

<u>क्रेता बीओक्यू दस्तावेज़|Buyer BOQ Document</u>

बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन|Compliance of BOQ Specification And Supporting Document

**Ecuril 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.

**Event 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.

## विनिर्देश|Specification2

विशिष्टता दस्तावेज़|Specification Document

<u>क्रेता बीओक्यू दस्तावेज़|Buyer BOQ Document</u>

<u>बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन|Compliance of BOQ Specification And Supporting Document</u>

**Exampl** 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.

**Termin 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.

## विनिर्देश|Specification3

विशिष्टता दस्तावेज़ | Specification Document

क्रेता बीओक्यू दस्तावेज़|Buyer BOQ Document

<u>बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document</u>

**τ***C***unit**] **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.

**τ***c***uul | 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.

## विनिर्देश|Specification4

<u>विशिष्टता दस्तावेज़|Specification Document</u>

क्रेता बीओक्यू दस्तावेज़|Buyer BOQ Document

<u>बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन|Compliance of BOQ Specification And Supporting Document</u>

तिप्पणी 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.

**Exampl** 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.

## विनिर्देश|Specification5

विशिष्टता दस्तावेज़|Specification Document

<u>क्रेता बीओक्यू दस्तावेज़|Buyer BOQ Document</u>

<u>बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document</u>

1

**Example 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.

**Termin 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.

### विनिर्देश | Specification6

विशिष्टता दस्तावेज़ | Specification Document

क्रेता बीओक्यू दस्तावेज़|Buyer BOQ Document

<u>बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन|Compliance of BOQ Specification And Supporting Document</u>

**τ***c***uul |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.

**Ecuril 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.

## विनिर्देश|Specification7

<u>विशिष्टता दस्तावेज़|Specification Document</u>

<u>क्रेता बीओक्यू दस्तावेज़|Buyer BOQ Document</u>

<u>बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document</u>

**τ***C***unit**] **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.

तित्यवगी 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.

## विनिर्देश|Specification8

विशिष्टता दस्तावेज़|Specification Document

<u>क्रेता बीओक्यू दस्तावेज़|Buyer BOQ Document</u>

<u>बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document</u>

त्विपणी | 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.

**Texual 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.

## विनिर्देश|Specification9

विशिष्टता दस्तावेज़|Specification Document

क्रेता बीओक्यू दस्तावेज़|Buyer BOQ Document

<u>बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document</u>

त्यिपणी | 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.

**Ecuril 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.

# विनिर्देश|Specification10

विशिष्टता दस्तावेज़|Specification Document

<u>क्रेता बीओक्यू दस्तावेज़|Buyer BOQ Document</u>

बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन|Compliance of BOQ Specification And Supporting Document

**ECurvit 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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## विनिर्देश|Specification11

विशिष्टता दस्तावेज़|Specification Document

<u>क्रेता बीओक्यू दस्तावेज़|Buyer BOQ Document</u>

बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन|Compliance of BOQ Specification And Supporting Document

रिप्पणी | 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.

**Termin 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.

# विनिर्देश|Specification12

विशिष्टता दस्तावेज़|Specification Document

<u>क्रेता बीओक्यू दस्तावेज़|Buyer BOQ Document</u>

<u>बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन|Compliance of BOQ Specification And Supporting Document</u>

रिप्पणी | 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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# विनिर्देश|Specification13

विशिष्टता दस्तावेज़|Specification Document

<u>क्रेता बीओक्यू दस्तावेज़|Buyer BOQ Document</u>

<u>बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document</u>

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State Bank of India

5.00

# मूल्य द्विभाजन एक्सेल फ़ाइल विवरण|Price Bifurcation Excel File details: <u>Price Bid</u>

### ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक | Advisory Bank :

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

बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईंपीबीजी प्रस्तुत करना होगा |The bidder shall furnish ePBG as applicable as per bid's terms and conditions

## 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
- 1.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

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 Sample Clause:

After award of contract – Successful Bidder shall have to get advance sample approved from buyer before bulk manufacturing / starting bulk supplies. Successful Bidder shall submit

#### 7

samples for Buyer's approval, within 5 days of award of contract. Buyer shall, as per contract specifications framework, either approve the advance sample or will provide complete list of modification required in the sample within 5 days of receipt of advance sample. Seller shall be required to ensure supply as per approved sample with modifications as communicated by Buyer. If there is delay from buyer side in approval of advance sample – the delivery period shall be refixed without LD for the period of delay in sample approval. In case, the sample is found to have major deviations / not conforming to the Contract specifications, the buyer at its discretion may call for fresh samples for approval before allowing bulk supplies or may terminate the contract after notifying the deviations to the seller.

Unless otherwise provided in the contract, all samples required for test shall be supplied by the contractor free of cost. Where under the contract, the contractor is required to submit an advance sample, any expenses incurred by the contractor on or in connection with the production of stores in bulk, before the sample has been approved unconditionally shall be borne by the Seller and he shall not claim any compensation in the event of such sample being found unacceptable by the Buyer / Consignee.

#### 2.4 Past Project Experience:

Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.

### 2.5 Past Project Experience:

The Bidder / OEM {themselves or through reseller(s)}, should have executed project for supply and installation / commissioning of same or similar Category Products during preceding 3 financial years (i.e. current year and three previous financial years) as on opening of bid, as per following criteria:

(i) Single order of at least 35% of estimated bid value; or

(ii) Two orders of at least 20% each of estimated bid value; or

(iii) Three orders of at least 15% each of estimated bid value.

Satisfactory Performance certificate issued by respective Buyer Organization for the above Orders should be uploaded with bid. In case of bunch bids, the Category related to primary product having highest bid value should meet this criterion

#### 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 Forms of EMD and PBG:

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

MP-IDSA payable at New Delhi Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

### 2.8 Forms of EMD and PBG:

Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of

#### MP-IDSA

A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

2.9 *Buyer Added Bid Specific ATC*: Buyer uploaded ATC document <u>Click here to view the file</u>.

पुर्जों / उपभोग्य सामग्रियों के लिए प्रस्तावित मूल्य|Price Offered for Spares / Consumables:

पुर्जों / उपभोग्य सामग्रियों के दस्तावेज़ लिक के लिए प्रस्तावित मूल्य|Price Offered for Spares / Consumables Document link

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिट 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.