

Contract



Contract No: GEMC-511687730630515

Generated Date: 06-Jan-2022

Organisation Details Type: State Government Ministry: - Department: Youth Services and Sports and Technical Education Department Jammu and Kashmir Organisation Name: Technical Education Department Office Zone: Joint Director Office	Buyer Details Designation: Principal ITI Baramulla Contact No.: -7889753974- Email ID: iti-baramulla@jk.gov.in GSTIN: - Address: National Highway Kralhar Baramulla, BARAMULLA, JAMMU & KASHMIR-193101, India
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Financial Approval Detail IFD Concurrence: No Designation of Administrative Approval: Principal ITI Designation of Financial Approval: Principal ITI	Paying Authority Details Payment Mode: Offline Designation: DDO ITI Baramulla Email ID: ddo-itibaramulla@jk.gov.in GSTIN: - Address: National Highway Kralhar Baramulla, Baramulla, JAMMU & KASHMIR-193101, India
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Seller Details GeM Seller ID: WYQ6210003424845 Company Name: GURU KRIPA TRADING COMPANY Contact No.: 09057790003 Email ID: ritikmidha47@gmail.com Address: 23,123 SURJEET SINGH COLONY, STREET NO. 2, SRI GANGANAGAR, Sri Ganganagar, RAJASTHAN-335001, - MSME verified: Yes MSME Registration number: UDYAM-RJ-15-0010944 MSE Social Category: General MSE Gender: Male GSTIN: 08ATKPN4734B1ZQ

*GST / Tax invoice to be raised in the name of - Consignee

Product Details								
#	Item Description	Category Name & Quadrant	Model	HSN Code	Ordered Quantity	Unit	Lead Time(Days)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : Philips Wet and Dry Duty Cleaning Industrial Vacuum Cleaner 150 millibar Brand : Philips Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	industrial vacuum cleaner (Q3)	FC9352/01	HSN not specified by seller	1	pieces	-	9,395
Total Order Value (in INR)								9,395

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: Principal ITI Baramulla Email ID: iti-baramulla@jk.gov.in Contact: -7889753974- GSTIN: - Address: National Highway Kralhar Baramulla, BARAMULLA, JAMMU & KASHMIR-193101, India	Philips Wet and Dry Duty Cleaning Industrial Vacuum Cleaner 150 millibar	-	1	06-Jan-2022	11-Apr-2022

Product Specification for Philips Wet and Dry Duty Cleaning Industrial Vacuum Cleaner 150 millibar		
Specification	Sub-Spec	Value

FILTER	Filter Dust class as per EN 779:2012 Classification	G4
	Filter Area(square meter)	1
	Filter clean operation	Manual
PERFORMANCE	Vacuum level	150
	Airflow rate (ltrs/Sec)	44
	Suction Hose length	4
	Floor Nozzle size	150
	Power Supply	230 + 10 % VAC, Single Phase, 50 +/- 2 % HZ
	Rated input power during operation	2
	Power Cord Length	10
MOTOR	Number of Motors	1
	Power of Each Motors	45
	RPM	345
FEATURES	Types of Cleaning operation	Wet and Dry Duty Cleaning
	Provision Pneumatic Tool Running Automatically With Vacuum	No
	Pneumatic tools Running Power	564
	Provision Power Tool Running Automatically with Vacuum	Yes
	Trouble free wet and dry pickup without having to stop to change filters dry mode to wet mode	No
	Storage facility and integrated accessories holder for tools	No
	Start and Stop auto switch on/off power tool	No
	Integral auto on-off System for pneumatic and electric tools	No
General Details	Overall Dimension (LXWXH)	51X60X95
	Net Weight	10
	Material Of the Body & Container	Aluminum Die Cast Powder Coated
	Container Capacity	5
	Material of Flexible Hose	Polypropylene
	Noise Level	4
OPERATING ENVIRONMENT	Highest operating Temperature	40
	Lowest Temperature Range (Degree celsius)	0
	Usability under Different weather condition	Desert Condition
ADDITIONAL FEATURES	Weather Proof Switches	Yes
	Overload Protection	No
	Spring Loaded Brushes	No
	Other Features	w n d in same tank
WARRANTY	Warranty	1
ACCESSORIES	Packing list	FITMENTS AND CABLE
CERTIFICATION	Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification	No
	Test Report No and Date	NA
	Name and Address of the Lab	NA
<p>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.</p>		

Terms and Conditions

1. Special terms and conditions- Version:2 effective from 27-05-2021

1.1

2. General Terms and Conditions-

2.1 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) as available on the GeM portal (unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

2.2 Terms of delivery: Free Delivery at Site including loading/unloading. In respect of items requiring installation and / or commissioning and other services in the scope of supply (as indicated in respective product category specification / STC / ATC), and the cost of the same is also included in the Contract price.

2.2.1 Contracted goods should be delivered at the consignee or designated delivery location as per the working time of the buying organisation. Seller may get the same confirmed from consignee before scheduling delivery.

2.2.2 A copy of the contract should be available with the messenger / dispatching agency that delivers the Goods at consignee / delivery location (preferably pasted / attached outside the consignment / package) for easy reference and ease in delivery acceptance.

2.3 Delivery period: The Delivery Period/Time shall be essence of the Contract and delivery must be completed not later than such date(s). Any modification thereto shall be mutually agreed and incorporated in the Contract as per the provisions of the GTC.

2.4 Performance Security: If the Seller fails or neglects to observe or perform any of his obligations under the contract it shall be lawful for the Buyer to forfeit either in whole or in part, the Performance Security furnished by the Seller.

2.5 Taxes and Duties: Contract Prices are all inclusive i.e. including all taxes, duties, local levies / transportation / loading-unloading charges etc. Break up of GST shall be indicated by the Seller while raising invoice / bill on GeM. While submitting the bill / invoice Seller shall undertake that the Goods and Services Tax (GST) charged on this bill is not more than what is payable under the provision on the relevant Act or the Rules made there under and that the Goods on which GST has been charged have not been exempted under the GST Act or the Rules made there under and the charges on account of GST on these goods are correct under the provision of that Act or the rules made there under.

2.6 Octroi Duty and / or other local taxes:Contract Prices are all inclusive hence no reimbursement over and above the contract price(s) shall be allowed to seller towards payment of local taxes (such as levy of town duty, Octroi Duty, Terminal Tax and other levies of local bodies etc).

2.7 Limitation of Liability: The provisions of limitation of liability between Buyer and Seller as given in the GTC shall be applicable here.

2.8 Resolution of disputes: The provisions of DISPUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the GTC shall be applicable here.

2.9 Liquidated Damages: If the Seller fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value without any controversy/dispute of any sort whatsoever. In case, Service Level Agreement (SLA) is applicable the same shall be applicable for the Contract.

2.10 Financial Certificate:

2.10.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.

2.10.2 The funds are available under the proper head in the sanction budget allotment for the concern financial year.

2.10.3 I have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.

2.11 The bidder should submit a self declaration to the effect in bidder's official letter head that their agency have not been black listed by any Agency whatsoever till date.

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