

## Contract



**Contract No:** GEMC-511687758407541

**Generated Date:** 18-Mar-2022

Organisation Details	Buyer Details
Type: State Government	Designation: Principal ITI Baramulla
Ministry: -	Contact No.: -7889753974-
Department: Youth Services and Sports and Technical Education Department	Email ID: iti-baramulla@jk.gov.in
Jammu and Kashmir	GSTIN: -
Organisation Name: Technical Education Department	Address: National Highway Kralhar Baramulla, BARAMULLA, JAMMU & KASHMIR-193101, India
Office Zone: Joint Director Office	

Financial Approval Detail	Paying Authority Details
IFD Concurrence: No	Payment Mode: Offline
Designation of Administrative Approval: Principal ITI	Designation: DDO ITI Baramulla
Designation of Financial Approval: Principal ITI	Email ID: ddo-itibaramulla@jk.gov.in
	GSTIN: -
	Address: National Highway Kralhar Baramulla, Baramulla, JAMMU & KASHMIR-193101, India

Seller Details	
GeM Seller ID:	7E07180000551851
Company Name:	NEXT GEN IT SOLUTIONS
Contact No.:	07006357690
Email ID:	nextgenitsgr@gmail.com
Address:	Khalifapora, khanyar, Srinagar, JAMMU & KASHMIR-190003, -
MSME verified:	No
MSME Registration number:	-
GSTIN:	01BZUPP1021J1ZG , 01BZUPP1021J1ZG

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

Product Details						
#	Item Description	Ordered Quantity	Unit	Unit Price (INR)	Tax Bifurcation (INR)	Price (Inclusive of all Duties and Taxes in INR)
1	<b>Product Name :</b> PRAMA Cat-6 UTP for CCTV <b>Brand :</b> PRAMA <b>Brand Type :</b> Registered Brand <b>Catalogue Status :</b> Catalogue not verified by OEM <b>Selling As :</b> Reseller not verified by OEM Category Name & Quadrant : Cables suitable for CCTV System (Accessories) (Q4) PT-CLN6-P/G HSN not specified by seller	310	meter	36.3	NA	11,253
2	<b>Product Name :</b> Unbranded Insulated Electrical Conduit Pipe 3 Meter <b>Brand :</b> NA <b>Brand Type :</b> Unbranded <b>Catalogue Status :</b> Catalogue not verified by OEM <b>Selling As :</b> Reseller not verified by OEM Category Name & Quadrant : Insulated Electrical Conduits Pipe-IS 9537 (Q3) unbranded insulated electrical conduits pipe HSN not specified by seller	25	pieces	105	NA	2,625
Total Order Value (in INR)						<b>13,878</b>

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	PRAMA Cat-6 UTP for CCTV	-	310	18-Mar-2022	02-Apr-2022
		Unbranded Insulated Electrical Conduit	-	25	18-Mar-2022	02-Apr-2022

Baramulla,  
BARAMULLA, JAMMU & KASHMIR-  
193101, India

Pipe 3 Meter

### Product Specification for PRAMA Cat-6 UTP for CCTV

Specification	Sub-Spec	Value
Cables suitable for CCTV System (Accessories)	Cable Classification	Cat-6 UTP
	Armoured	No

**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.

### Product Specification for Unbranded Insulated Electrical Conduit Pipe 3 Meter

Specification	Sub-Spec	Value
GENERIC	Conformity to Indian Standard	IS:9537( Part-3) Latest
	Classification of Conduit	Medium Mechanical Stresses
CONSTRUCTIONAL	Material	PVC
	Nominal Size of the Conduit, (mm)	40
	Length (Metres)	3
	Socket ended conduit (at one end )	Yes
CERTIFICATION	ISI Marked	Yes
	CM/L No	8200009298
	Availability of Test Reports from Central Govt./State Govt/NABL/IL AC accredited Lab covering all the Declared Parameters as per IS Specification	YES
	Test Report No and Date	MANAK/112 05/03/2019
	Name of the Lab	NRO Laboratory
	Address of the Lab	chandigarh

**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.

### Terms and Conditions

#### 1. Special terms and conditions- Version:1 effective from 17-05-2021

##### 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.**