

Contract



Contract No: GEMC-511687707425200

Generated Date: 27-Mar-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: XTGP220005013804 Company Name: WANI AND SONS Contact No.: 07006326095 Email ID: hajishahnaz@gmail.com Address: Iqbal Market, Sopore, Baramulla, JAMMU & KASHMIR-193201, - MSME verified: No MSME Registration number: - GSTIN: 01ABRPW8768R1ZA	
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*GST / Tax invoice to be raised in the name of - Consignee

#	Item Description	Ordered Quantity	Unit	Unit Price (INR)	Tax Bifurcation (INR)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : Unbranded Polyester Carpet Tiles Brand : NA Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : Carpet Tiles (Q3) Synthetic-Carpet-Dark-Black HSN not specified by seller	520	pieces	34	NA	17,680
Total Order Value (in INR)						17,680

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	Unbranded Polyester Carpet Tiles	-	520	27-Mar-2022	11-Apr-2022

Product Specification for Unbranded Polyester Carpet Tiles		
Specification	Sub-Spec	Value
Finishing and Furnishing	Finishing	As per Buyer

Construction	Pattern	Plain
	Color	As per buyers request
	Weight, g/m2	600
	Stiches per inch	11
	Shape	Rectangular
	Backing	PVC with fiberglass
	Material Gauge	1/10 inch
	Carpet Material	Polyester
	Carpet Type	Modular
Dimension	Breadth, inch	As per buyer requirement
	Length, inch	As per buyer requirement
Dimensions	Thickness Accuracy	+/- 0.5
	Thickness, mm	3-5
Additional features	Padding Attached	No
	Static Propensity	NA
	Flammability	NA
	Smoke Density	NA
	Additional Features	Fade Resistant
Packaging Guidelines	Packing quantity	900
	Packing weight	400
	Packing	Carton
Warranty	Warranty	2

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. General Terms and Conditions-

1.1 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

1.2 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.

1.2.1 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.

1.2.2 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.

1.3 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.

1.4 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.

1.5 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.

1.6 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).

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

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

1.9 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.

1.10 Financial Certificate:

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

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

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

1.11 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.