



Contract
Order No. 1856/DT-9.9.2021

Contract No: GEMC-511687732024304

Generated Date: 09-Sep-2021

Bid/RA/PR No: GEM/2021/B/1411899

Schedule Name: Schedule 2

Organisation Details		Buyer Details	
Type:	State Government	Designation:	Training Officer Prasanna Senapati
Ministry:	-	Contact No.:	674-2390617-
Department:	Skill Development and Technical Education Department.	Email ID:	prasanna.itibbsr@gov.in
	Odisha	GSTIN:	21BBNI00271F1D9
Organisation Name:	N/A	Address:	GOVT ITI BHUBANESWAR, Near Governer House BhubaneswarNayapalli Unit B, KHORDA, ODISHA-751012, India
Office Zone:	Directorate Of Technical Education And Training , Odisha , Cuttack		

Financial Approval Detail		Paying Authority Details	
IFD Concurrence:	No	Payment Mode:	Offline
Designation of Administrative Approval:	PRINCIPAL INDUSTRIAL TRAINING INSTITUTE, BHUBANESWAR	Designation:	Principal Jeetamita Satapathy
Designation of Financial Approval:	DDO	Email ID:	jeeta.itibbsr@gov.in
		GSTIN:	-
		Address:	GOVT ITI BHUBANESWAR, Near Governer House BhubaneswarNayapalli Unit B, Khurda (khordha), ODISHA-751012, India

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Seller Details	
GeM Seller ID:	ECD4180000110743
Company Name:	ASSOCIATED SCIENTIFIC CORPORATION
Contact No.:	09810132129
Email ID:	saleassociates@gmail.com
Address:	FLAT NO LGI 26/53, WEST PUNJABI BAGH, NEW DELHI, DELHI-110026, -
MSME verified:	No
GSTIN:	07AAGFA4544D1ZT , 07AAGFA4544D1ZT

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

Product Details								
#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Lead Time(Days)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : . Universal Motor along with control panel. Brand : tech track Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	. Universal Motor along with control panel.	TTUM002	8501	3	set	-	84,165
Total Order Value (in INR)								84,165

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Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: - Email ID: prasanna.itibbsr@gov.in Contact: 674-2390617- GSTIN: 21BBNI00271F1D9 Address: GOVT ITI BHUBANESWAR, Near Governer House BhubaneswarNayapalli Unit B, KHORDA, ODISHA-751012, India	. Universal Motor along with control panel.	-	3	09-Sep-2021	29-Sep-2021

Product Specification for . Universal Motor along with control panel.		
Specification	Sub-Spec	Value

Custom Specification

Custom Specification

Yes

Seller Specification Document:1. [SpecificationDocument1](#)

mkp.gem.gov.in/catalog_data/catalog_support_document/07/24/320/CatalogAttrs/SpecificationDocument/2021/8/13/2021_08_13_14_47_51_uni-motor-cat_2021-08-13-14-47-54_7c4ed1672d9fa56f162e861b660cf1ca.pdf

Buyer Specification Document:1. [SpecificationDocument](#)

mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/684306/54/78/703/CatalogAttrs/SpecificationDocument/2021/8/2/electrician-1_2021-08-02-18-25-41_4c1e746373950ae03e93073b2f30f695.pdf

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.

2. Additional Terms and conditions-

2.1 ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.

2.2 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.

2.3 Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

2.4 Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of