

Organisation Details

Type: State Government
 Ministry: -
 Department: Vocational Education and Skill Development Department Uttar Pradesh
 Organisation Name: Directorate of Training And employment, Lucknow
 Office Zone: Banda

Buyer Details

Designation: Store Keeper
 Contact No.: -
 Email ID: buycon2.giti.banda@gembuyer.in
 GSTIN: -
 Address: Govt ITI Banda, BANDA, UTTAR PRADESH-210001, India

Financial Approval Detail

IFD Concurrence: No
 Designation of Administrative Approval: AO
 Designation of Financial Approval: PAO

Paying Authority Details

Payment Mode: Offline
 Designation: Accountant
 Email ID: pao2.giti.banda@gembuyer.in
 GSTIN: -
 Address: Govt ITI Banda, Banda, UTTAR PRADESH-210001, India

Seller Details

GeM Seller ID: 86C7180000112538
 Company Name: S R CONTRACTOR AND SUPPLIERS
 Contact No.: 09795770183
 Email ID: kusumyadav906@gmail.com
 Address: PROP. S.R. CONS. & SUPPLIERS, BANGALI TOLA, ANSH SUTARKHANA, BANDA, BANDA, UTTAR PRADESH-210001, -
 MSME verified: No
 GSTIN: 09AEMPY0304F1ZG

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

Product Details

#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : Unbranded Plastic Moulded Chair Without arms Without Cushion SEPERATE PLASTIC MOULDED SEAT AND BACK FITTED ON SUPPORT STRUCTURE Brand : NA Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	Plastic Moulded Chair-IS 13713	LKPLMCHJHN	HSN not specified by seller	6	pieces	21,300
Total Order Value (in INR)							21,300

Consignee Detail

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: Store Keeper Email ID: buycon2.giti.banda@gembuyer.in Contact: - GSTIN: - Address: Govt ITI Banda, BANDA, UTTAR PRADESH-210001, India	Unbranded Plastic Moulded Chair Without arms Without Cushion SEPERATE PLASTIC MOULDED SEAT AND BACK FITTED ON SUPPORT STRUCTURE	-	6	01-Aug-2021	16-Aug-2021

Product Specification for Unbranded Plastic Moulded Chair Without arms Without Cushion SEPERATE PLASTIC MOULDED SEAT AND BACK FITTED ON SUPPORT STRUCTURE

Specification	Sub-Spec	Value
	TYPE OF CHAIR	SEPERATE PLASTIC MOULDED SEAT AND BACK FITTED ON SUPPORT STRUCTURE

GENERIC	Seat cushion	Without
	Back Cushion	Without
	Conformity to Indian Standard IS 13713- Latest	No
	Plastic Material	POLYPROPELENE
	ARMS	Without arms
DIMENSION & WEIGHT	Seat Width in mm (+/- 5 mm)	530
	Seat Depth in mm (+/- 5 mm)	530
	Chair Height in mm (+/- 10 mm)	840
	Chair Dimensions	Not Conforming To IS 3663 Latest
	Weight of Chair (IN Grams)	4400
	Thickness of Polyurethane Foam Used in Seat in mm (+/- 2 mm)	No Cushion
	Density of PU Foam in KG per CuM	No Cushion
	GSM/Thickness of Fabric (Gram per Sq Meter)	N.A
	Thickness of Polyurethane Foam Used in Backrest in mm (+/- 2 mm)	No cushion
	Fabric Material composition used for Cushion Cover	N.A
PERFORMANCE	Stability of the Chair	Conforming To IS 5416 (Part 2)
	Strength of the Chair	Conforming To IS 5416 (Part 1)
	Maximum Ash Content is Not more than 1% in Conformity test as per Annex D of IS: 14887 (Latest)	Complied that Ash content is less than 1%
	UV Resistance Test - % of Tensile strength retention after 192 hours exposure as per ASTM D2562 -99 Table 1- Cycle Number 2 is more than 50 %	Complied Minimum 50% tensile strength retained after exposure as per test
Support / Under Structure	Support / Under Structure	SS 202 STRUCTURE
	Support Structure Finishing	Natural Steel Finish
CERTIFICATION	Test reports to be furnished to buyer on demand	YES
MISC	Colour	As per buyer's choice
	Colour / Pattern of Fabric for Seat and Backrest Cushions	N.A
WARANTEE PERIOD	WARANTEE PERIOD IN NUMBER OF YEARS	1
<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>		
<h2>Terms and Conditions</h2>		
<p>1. Special terms and conditions- Version:1 effective from 10-06-2021</p>		
<p>1.1</p>		
<p>2. General Terms and Conditions-</p>		
<p>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</p>		
<p>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.</p>		
<p>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.</p>		
<p>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.</p>		
<p>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</p>		

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.