Contract No: GENC72020-00   Central Live: 20:09:201     Organization Details Type:   Contral Autonomous Ministry: Oppartment:   MV Micro, Small & Medium Enterprises   Bayer Details Gelf Unique ID: Self Unique ID: Contra No.:   GEM Unique ID: Self Unique ID: Self Unique ID: Contra No.:   GEM Unique ID: Self Unique ID: Self Unique ID: Self Unique ID: Self Unique ID: Self Unique ID: Self Unique ID: Contra No.:   GEM 2017/SMN/SHA ENTERPRISEQ4 Not contra No.:   Muthat Unit Self Unique ID: Self	Contract										
Type:     Central Advocmous     GEM Unique ID:     GEM 2017/2003292410       Ministry Department     Monte:     Secretary Contradict       Comparization Name:     Corr Board, Head Office     Barder Secretary Contradict       Selier Details     Corr House, M. (rod.) Pallmukku Junction , Email ID:     Secretary Contradict       Company Name:     NAYSHA ENTERPRISE     Contradict No:     944495830       Company Name:     NAYSHA ENTERPRISE     Contradict No:     942021105       Company Name:     NAYSHA ENTERPRISE     Contradict No:     942021105       Company Name:     NAYSHA ENTERPRISE     Contradict No:     942021105       Consignee Detail     Room No 7, Regal Cottage, Road No. 3. Tank Pakhadi, Sahar Village, Andheri(e). , Mumbal - City Madratary No:     942021105       Consignee Detail     Social Consignee No 7, Regal Cottage, Road No. 3. Tank Pakhadi, Sahar Village, Andheri(e). , Mumbal - City Madratary No:     942021105       Consignee Detail     Consignee No 7, Regal Cottage, Road No. 3. Tank Pakhadi, Sahar Village, Andheri(e). , Mumbal - City Madratary No:     942021105       Consignee Detail     Consignee No 7, Regal Cottage, Road No. 3. Tank Pakhadi, Sahar Village, Andheri(e). , Mumbal - City Madratary No:     940001000000000000000000000000000000000	Contract No: GEMC72020-40				Contract Date: 28-08-2017						
GEM Unique ID:   GEM/2017/SINAVSHA ENTERPRISE/24     Company Name:   NAVSHA ENTERPRISE     Contact No :   9802019154     Email ID:   naysha.ent@pmail.com     Address:   Room No.7, Regal Cottage, Road No. 3, Tank Pakhadi, Sahar Village, Andheni(e)., Mumbai - City Maharashtra - 400099     Consignee Detail   Son     S.No.   Consignee     1   Anandababu K     50   12-09-2017     1   Anandababu K     10   Indextor.et/en/en/en/en/en/en/en/en/en/en/en/en/en/	Type:     Central Autonomous       Ministry/ Department:     M/o Micro, Small & Medium Ente			rprises		GEM Unique ID: Name: Contact No.: Email ID:	Secret 94464 syamk Coir H	Secretary CoirBoard 9446495830 syamkumark.cb@nic.in Coir House, M.g.road, Pallimukku Junction ,			
S.No.     Consignee     Quantity     Expected Delivery Date       1     Anandshabu K     50     12-09-2017       Accounting Details     Designation of official providing administration approval: IFD Concurrence Required?     The model of the second approval: IFD Concurrence Required?     Designation of official providing administration approval: IFD Concurrence Required?     Price per Unit is down of the second approval: IS PAC buying?     Ordered Quantity     Unit     Price per Unit is down of all Duese and Tases (in Model       1     vivek tag fastener 8 inch (in INR)     tag fastener 8 inch (in INR)     50     NOS.     52.20       2,e10.00     Specification     Value     Unit     Unit     Conforming To Indian Standard     IS : 8499: 1388: Latest     Mm       Color     Red     Tags At Both The Ends Of Metallic Sheet With Chromium Over Nickel Plating     Mm     Diameter Of Piecers (Minimum)     25     Mm       Diameter Of Piecers (Minimum)     0.65     Grid Metallic Sheet With Chromium Over Nickel Plating     Grid Metallic Sheet With Chromium Over Nickel Plating     Grid Metallic Sheet With Chromium Over Nickel Plating       Linear Density Of Lace (Minimum)     0.65     Grid Metallic Sheet With Chromium Over Nickel Plating     Kgf       Silp Resistance Of Lace (Minimu	GEM Comp Conta Emai	Unique ID: pany Name: act No.: I ID:	NAYS 98202 naysh Room	HA ENTE 19154 a.ent@gr No.7, Re	ERPRIS mail.cor egal Cot	SE n ttage, Road No. 3, Tanl	k Pakhadi, S	Sahar Villaç	ge, Andh	eri(e). , Mumbai - City ,	
S.No. Consignee Quantity Expected Delivery Date   1 Anandababu K 50 12-09-2017   Accounting Details 50 12-09-2017   Designation of official providing administration approval: Chairman administration approval: Chairman financial approval:   IP Concurrence Required? No Designation of official providing financial approval: Chairman financial approval:   1 vivek tag fastener 8 inch (www) 50 NOS.   50 S2.20 S2.20 2,610.00 S2.20 S2.20   Total Order Value (in INR) 2,610.00 S2.20 S2.20   Specification Value Unit Unit   Conforming To Indian Standard IS : 8499: 1388: Latest Mm   Tag Length 175 Mm   Color Red Mm   Color Tags At Both The Ends Of Metallic Sheet With Chromium Over Nickel Plating Mm   Length Of Piercers (Minimum) 2,5 Mm   Edge Cut Of Piercers (Minimum) 6 Kgf   Stip Resistance Of Lace (Minimum) 6,65 G' Meter   Breaking Load Of Lace (Minimum) 5 Kgf   Stip Resistance Of Lace (Minimum) 5	Consi	gnee Detail									
Item House, Maginast Patimatica Universal - 182010)   Item Chairman difficial providing administration of official providing administration approval:   Chairman difficial providing financial approval:   Chairman financial approval:     IPO Concurrence Required?   No   Designation of official providing financial approval:   Chairman financial approval:     IPO Concurrence Required?   No   No   Designation of official providing financial approval:   Chairman financial approval:     IPO cource Details   Item Description   Model   Is PAC buying?   Ordered Quantity   Unit   Price per Unit metales with following of the text of the text of the text of the text of text of the text of	S.No.	S.No. Consignee			-	tity		-		ate	
Designation of official providing Administration approval:   Chairman Inancial approval:   Chairman Inancial approval:   Chairman Inancial approval:   Chairman     Product Details   #   Item Description   Model   Is PAC buying?   Ordered Quantity   Unit   Price per Unit Inclusiv WeB)     1   vivek tag fastener 8 inch (vives)   tag fastener 8 inch   -NA-   50   NOS.   52.20     Total Order Value (in INR)    Value   Unit   Unit     Specification   Value   Unit   Unit     Coforming To Indian Standard   IS: 8499: 1988: Latest   Mm     Tag Type   Tags At Both The Ends Of Metallic Sheet With Chromium Over Nickel Plating   Mm     Length Of Piercers (Minimum)   25   Mm     Diametr Of Piercers (Minimum)   3   Mm     Edge Cut Of Piercers (Minimum)   0.65   G/ Meter     Breaking Load Of Lace (Minimum)   6   Kgf     Slip Resistance Of Lace (Minimum)   5   Kgf     Test Report No.   NA   Kgf     Rest Report No.   NA   Address Of The Lab     Name Of The Lab   NA   Address Of The Lab   NA  <											
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Accredited Lab To Prove Conformity To Specification				Yes							

- 1. This Contract is for the supply of the stores detailed in the schedule below in accordance with the General Terms and Conditions of Sale / Purchase in Government e-Marketplace (GeM), General Terms and Conditions for enrolment of Seller on GeM (Government e-Marketplace) and (if applicable) Special Terms and Conditions for Reverse Auction on GeM or Special Terms and Conditions for e-bidding on GeM, shall operate to create a specific contract between the Seller on one part and the Purchaser on the other part.
- 2. Terms of delivery: Free Delivery at Site including loading/unloading. In respect of items requiring installation and / or commissioning (as indicated in technical details of the item), the charges for the same are also included in the contract price.
- 3. This Delivery Period/Time shall be essence of the Contract and delivery must be completed not later than such date(s).
- 4.Performance Security (if any): There shall be no Performance security / PBG requirement for contracts placed under Direct Purchase Option on GeM. For procurement through reverse Auction/e-bidding, Security Deposit / Performance Bank Guarantee (PBG) @2% of contract value, shall be applicable in respect of contracts valuing above Rs. 25 Lakh, as per special terms and conditions applicable for e-bidding / RA. Such Performance Bank Guarantee from a scheduled commercial bank must be submitted by seller to the Buyer within 15 days of award of contract and shall be in the format provided on GeM. Payments against such contract shall not be released till acceptable Performance Bank Guarantee is furnished by the seller.
- 5. Taxes and Duties: Prices shall be all inclusive basis i.e. including excise duty taking into account the MODVAT benefits if any, sales tax (ST/CST/VAT/), Service Tax, Customs duty, Entry Tax etc.. Statutory variation, if any, shall be to the Seller's account and no variation in contract price, on account of such variations shall be allowed during the delivery period.
- 6.Octroi Duty and/or other local taxes: The Seller shall have discretion to offer Goods/Services for the select consignee location(s) in the country and they are expected to account for all local taxes (such as levy of town duty, Octroi Duty, Terminal Tax and other levies of local bodies etc.) also while quoting the price for the listed Goods/Services and as such no reimbursement over and above the contract price(s) shall be allowed to Seller towards payment of such taxes.
- 7. Resolution of disputes: In the event of any question, dispute or difference arising under the terms and conditions of the GeM, the jurisdiction of the same shall be at the place from where contract has been placed by the purchaser and may be referred to the arbitration for which the arbitrator(s) for adjudication of the matter shall be nominated by the Purchaser while awarding the Contract itself. The arbitration in the matters related to GeM shall be governed as per prevailing Indian Arbitration and Conciliation Act 1996 and would be binding upon the Seller and Purchaser/Buyer. In all such cases in the GeM, the dispute would not be referred or entertained by Facilitation Council, Consumer Forum or any other adjudication forum and GeM SPV would not be a party to any such dispute/matter.
- 8. Liquidated Damages: If the Seller fails to deliver any or all of the Goods/Services within the original/re-fixed Delivery/Time period(s) specified in the Contract, the Purchaser will be entitled to deduct/recover the Liquidated Damages for the delay, (unless covered under Force Majeure conditions prescribed on GeM), @ 0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 5% of the contract value without any controversy/dispute of any sort whatsoever.
- 9. FINANCIAL CERTIFICATE
  - The expenditure involved for this purpose has received the sanction of the competent financial authority.
  - The funds are available under the proper head in the sanction budget allotment for the concerned financial year.
  - I have been fully authorized by the Department to sign the supply order and incur the liability of the Goods being ordered.

Purchase made on



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

---Thank You---