

Organisation Details	Buyer Details
Type: State Government	Designation: Procurement Officer
Ministry: -	Contact No.: -
Department: Health and Family Welfare Department Odisha	Email ID: buycon1.osacs.or@gembuyer.in
Organisation Name: Odisha State AIDS Control Society	GSTIN: -
Office Zone: Bhubaneswar	Address: 2nd floor Oil Orissa Building, Nayapalli, Bhubaneswar, KHORDA, ODISHA-751012, India

Financial Approval Detail	Paying Authority Details
IFD Concurrence: No	Payment Mode: Internet Banking
Designation of Administrative Approval: Projector Director	Designation: Financial Advisor
Designation of Financial Approval: Financial Advisor	Email ID: pay1.osacs.or@gembuyer.in
	GSTIN: -
	Address: 2nd floor Oil Orissa Building, Nayapalli, Bhubaneswar, KHURDA, ODISHA-751012, India

Seller Details	
GeM Seller ID:	9314180000090829
Company Name:	GODREJ AND BOYCE MANUFACTURING COMPANY LIMITED
Contact No.:	08879644660
Email ID:	gagarwal@godrej.com
Address:	3RD FLOOR, PLANT 11, Alternate Mobile No. 9818615655 - Pankaj Chikara (Air Conditioner Refrigerator), VIKHROLI WEST, MUMBAI, MAHARASHTRA-400079, -
MSME verified:	No
GSTIN:	24AAACG1395D1Z0 . 32AAACG1395D1Z3 . 32AAACG1395D1Z3 . 19AAACG1395D1ZR . 18AAACG1395D1ZT . 10AAACG1395D1Z9 . 21AAACG1395D1Z6 . 33AAACG1395D1Z1 . 29AAACG1395D1ZQ . 37AAACG1395D1ZT . 27AAACG1395D1ZU . 03AAACG1395D1Z4 . 27AAACG1395D1ZU . 03AAACG1395D1Z4 . 33AAACG1395D1Z1 . 30AAACG1395D1Z7 . 27AAACG1395D1ZU . 07AAACG1395D1ZW . 08AAACG1395D1ZU . 09AAACG1395D1ZS . 09AAACG1395D1ZS . 27AAACG1395D1ZU . 18AAACG1395D1ZT . 32AAACG1395D1Z3 . 19AAACG1395D1ZR . 36AAACG1395D1ZV . 22AAACG1395D2Z3 . 20AAACG1395D1Z8 . 27AAACG1395D1ZU . 05AAACG1395D1Z0 . 27AAACG1395D1ZU . 23AAACG1395D1Z2 . 06AAACG1395D1ZY . 33AAACG1395D1Z1 . 33AAACG1395D1Z1 . 36AAACG1395D1ZV . 32AAACG1395D1Z3 . 29AAACG1395D1ZQ . 07AAACG1395D1ZW . 09AAACG1395D1ZS . 09AAACG1395D1ZS . 03AAACG1395D1Z4 . 22AAACG1395D2Z3 . 08AAACG1395D1ZU . 27AAACG1395D1ZU . 27AAACG1395D1ZU . 27AAACG1395D1ZU . 10AAACG1395D1Z9 . 20AAACG1395D1Z8 . 19AAACG1395D1ZR . 18AAACG1395D1ZT . 21AAACG1395D1Z6 . 24AAACG1395D1Z0 . 05AAACG1395D1Z0 . 24AAACG1395D1Z0 . 27AAACG1395D1ZU . 29AAACG1395D1ZQ . 03AAACG1395D1Z4 . 27AAACG1395D1ZU . 27AAACG1395D1ZU

*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 : godrej 190 L 3 Star Direct Cool Single Door Refrigerator Brand : godrej Brand Type : Registered Brand Catalogue Status : OEM verified catalogue Selling As : OEM	Domestic Refrigerators-IS 1476	Godrej 190L 3star Single Door Refrigerator	HSN not specified by seller	70	pieces	857.150
Total Order Value (in INR)							857.150

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By

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Designation: -
 Email ID: buycon1.osacs.or@gembuyer.in
 Contact: -
 GSTIN: -
 Address: 2nd floor Oil Orissa Building,
 Nayapalli, Bhubaneswar,
 KHORDA, ODISHA-751012, India

godrej 190 L 3 Star Direct Cool Single
 Door Refrigerator

70

30-Mar-2021

14-Apr-2021

Charged on this
 charged
 provision of
 1.6 Co:
 low

Product Specification for godrej 190 L 3 Star Direct Cool Single Door Refrigerator

Specification	Sub-Spec	Value
Specification	Conformity to Indian Standard	IS:1476 latest for Direct Cool
	ISI marked	No
	CML No.	1
Capacity and Design features	Storage Volume(NET CAPACITY) (Litres)	190
	Type of Door	Single
	Insulation	Puff
	Built in Voltage Stabilizer	Yes
	Method of Defrosting	Direct Cool
Performance	BEE Star Rating as on date	3
	Eco-friendly refrigerant	yes
	Compressor	Power saver Compressor
	Voltage Range at 43 degree Centigrade (Volts)	230 (tolerance 10%)
Material	Coil Material	Copper (Cu)
Finish and Colour	Type of Finish	Matt
	Colour	Grey

Corrigendum

1. Extended Upto : 2021-03-09 17:00:00

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)

arged 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 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 Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer. Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

2.2 While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST

2.3 IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

2.4 Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

2.5 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.

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

2.7 Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 7 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

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