

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687762983080

Generated Date | अनुबंध तिथि: 09-Jan-2023

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: GEM/2022/B/2868680

Organisation Details | संगठन विवरण

Type | प्ररूप : Statutory bodies
 Ministry | मंत्रालय : Ministry of Women and Child Development
 Department | विभाग : NA
 Organisation Name | संगठन का नाम : Central Adoption Resource Authority (CARA) New
 : Delhi
 Office Zone | कार्यालय क्षेत्र : Head Office

Buyer Details | खरीदार विवरण

Designation | पद : Assistant Director
 Contact No. | संपर्क नंबर : 011-26760510-510
 Email ID | ईमेल आईडी : buyer1.caracnd.dl@gembuyer.in
 GSTIN | जीएसटीआईएन : -
 Address | पता : West Block 8, First Floor, Wing II, RK Puram,
 NEW DELHI, DELHI-110066, India

Financial Approval Detail | वित्तीय स्वीकृति विवरण

IFD Concurrence | आईएफडी सहमति : No
 Designation of Administrative Approval | CEO
 प्रशासनिक अनुमोदन का पदनाम : CEO
 Designation of Financial Approval | CEO
 वित्तीय अनुमोदन का पदनाम : CEO

Paying Authority Details | भुगतान प्राधिकरण विवरण

Role : PAO
 Payment Mode | भुगतान का तरीका : Offline
 Designation | पद : Suresh Kumar NV
 Email ID | ईमेल आईडी : sureshk.nv@nic.in
 GSTIN | जीएसटीआईएन : -
 Address | पता : West Block 8, First Floor, Wing II, RK Puram,
 SOUTH DELHI, DELHI-110066, India

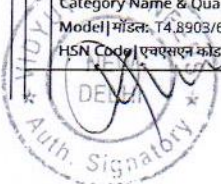
Seller Details | विक्रेता विवरण

GeM Seller ID | जेम विक्रेता आईडी : ZR94220007362003
 Company Name | कंपनी का नाम : VIDYUT ENGINEERS
 Contact No. | संपर्क नंबर : 09717100415
 Email ID | ईमेल आईडी : accounts@vidyutengineers.com
 Address | पता : B-251, OKHLA INDUSTRIAL AREA PHASE-I, NEW DELHI, OKHLA,
 New Delhi, DELHI-110020, -
 MSME verified | एमएसएमई सत्यापित : No
 MSME Registration number | एमएसएमई पंजीकरण संख्या : -
 GSTIN | जीएसटीआईएन : 07DMXP6559Q1ZN

*GST / Tax invoice to be raised in the name of | जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा - Consignee

Product Details | उत्पाद विवरण

#	Item Description आइटम विवरण	Ordered Quantity आइटम विवरण	Unit इकाई	Unit Price (INR) इकाई मूल्य (INR)	Tax Bifurcation (INR) कर विभाजन (INR)	Price (Inclusive of all Duties and Taxes in INR) मूल्य (INR में सभी शुल्क और कर सहित)
1	Product Name उत्पाद का नाम : DG SET 625 KVA T489031402099 KIRLOSKAR OIL ENGINES LIMITED Brand ब्रांड : KIRLOSKAR Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति : Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : BOQ (Q3) Model मॉडल : T4.8903/62.5KVA HSN Code एचएसएन कोड : 99871900	1	NUMBER	384,000	NA	384,000
2	Product Name उत्पाद का नाम : DG SET 40 KVA 4H 30481120096 KIRLOSKAR OIL ENGINES LIMITED Brand ब्रांड : KIRLOSKAR Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति : Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : BOQ (Q3) Model मॉडल : 4R.3048/40KVA DG SET HSN Code एचएसएन कोड : 99871900	1	NUMBER	144,000	NA	144,000
3	Product Name उत्पाद का नाम : DG SET Brand ब्रांड : KIRLOSKAR Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति : Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : BOQ (Q3) Model मॉडल : T4.8903/62.5KVA HSN Code एचएसएन कोड : 99871900	1	NUMBER	75,720	NA	75,720



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Product Name उत्पाद का नाम : DG SET Brand ब्रांड : KIRLOSKAR Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : BOQ (Q3) Model मॉडल: 4R-3048/40KVA DG SET HSN Code एचएसएन कोड: 99871900	1	NUMBER	106,400	NA	106,400
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Total Order Value |कुल ऑर्डर मूल्य (in INR) 710,120

Consignee Detail |परेषिती विवरण

S.No क्र.सं.	Consignee परेषिती	Item वस्तु	Lot No. लॉट नंबर	Quantity मात्रा	Delivery Start After दिनांक के बाद डिलीवरी शुरू करना है	Delivery To Be Completed By वितरण पूरा कब तक करना है
1	Designation पद : - Email ID ईमेल आईडी : buyer1.caracnd.dl@gembuyer.in Contact संपर्क : 011-26760510-510 GSTIN जीएसटीआईएन : - Address पता : West Block 8, First Floor, Wing II, RK Puram, NEW DELHI, DELHI-110066, India	DG SET 625 KVA T489031402099 KIRLOSKAR OIL ENGINES LIMITED	-	1	09-Jan-2023	13-Feb-2024
		DG SET 40 KVA 4H 30481120096 KIRLOSKAR OIL ENGINES LIMITED	-	1	09-Jan-2023	13-Feb-2024
		DG SET	-	1	09-Jan-2023	13-Feb-2024
		DG SET	-	1	09-Jan-2023	13-Feb-2024

Specification |विनिर्देश 1

Specification Document |विशिष्टता दस्तावेज़

Buyer BOQ Document |क्रेता बीओक्यू दस्तावेज़

Compliance of BOQ Specification And Supporting Document |बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन

Note|टिप्पणी: 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.

Specification |विनिर्देश 2

Specification Document |विशिष्टता दस्तावेज़

Buyer BOQ Document |क्रेता बीओक्यू दस्तावेज़

Compliance of BOQ Specification And Supporting Document |बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन

Note|टिप्पणी: 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.

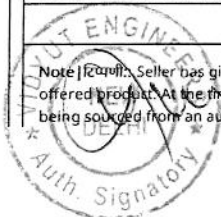
Specification |विनिर्देश 3

Specification Document |विशिष्टता दस्तावेज़

Buyer BOQ Document |क्रेता बीओक्यू दस्तावेज़

Compliance of BOQ Specification And Supporting Document |बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन

Note|टिप्पणी: 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.



responsible for providing genuine replacement supplies.

Specification | विनिर्देश 4

Specification Document | विशिष्टता दस्तावेज़

Buyer BOQ Document | क्रेता बीओक्यू दस्तावेज़

Compliance of BOQ Specification And Supporting Document | बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन

Note | टिप्पणी: 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 | नियम और शर्तें

1. General Terms and Conditions-

- 1.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.
- 1.2 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) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

2. Buyer Added Bid Specific Terms and Conditions-

2.1 Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates, Bidders are bound to accept the orders accordingly.

2.2 OEM

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.

2.3 Forms of EMD and PBG:

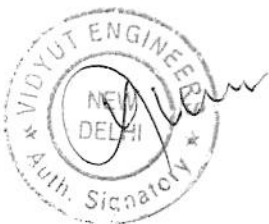
Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of CENTRAL ADOPTION RESOURCE AUTHORITY payable at NEW DELHI. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

2.4 Service & Support:

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

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

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।



Verit

Sanction of the competent authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order/Contract placed on the Seller for Supply of Goods/Services as per the contract for making payment to the Seller subject to deduction of TDS as applicable:

Organisation Details	Buyer Details
Type: Statutory bodies Ministry: Ministry of Women and Child Development Department: NA Organisation Name: Central Adoption Resource Authority (CARA) New Delhi Office Name: Head Office	Name: Ashutosh Designation: Assistant Director Email ID: buyer1.caracnd.dl@gembuyer.in GSTIN: Address: West Block 8, First Floor, Wing II, RK Puram NEW DELHI DELHI - 110066

Financial Approval Detail
Designation of official providing Administration approval: CEO IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required? NO Budget availability YES Designation of official providing Financial approval: CEO

Seller Details
Company Name: VIDYUT ENGINEERS Email ID: accounts@vidyutengineers.com Address: VIDYUT ENGINEERS New Delhi DELHI - 110020

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)	Total Price (inclusive of all Duties and Taxes (in INR))
1	DG SET 625 KVA T489031402099 KIRLOSKAR OIL ENGINES LIMITED	T4.8903/62.5KVA	1	NUMBER	384000.0	384000.0
2	DG SET 40 KVA 4H 30481120096 KIRLOSKAR OIL ENGINES LIMITED	4R.3048/40KVA DG SET	1	NUMBER	144000.0	144000.0
3	DG SET	T4.8903/62.5KVA	1	NUMBER	75720.0	75720.0
4	DG SET	4R.3048/40KVA DG SET	1	NUMBER	106400.0	106400.0
Total Order Value (in INR)						710120.0

Consignee Details

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Ashutosh buyer1.caracnd.dl@gembuyer.in West Block 8, First Floor, Wing II, RK Puram NEW DELHI DELHI - 110066	DG SET 625 KVA T489031402099 KIRLOSKAR OIL ENGINES LIMITED	-	1	09-Jan-2023	13-Feb-2024
		DG SET 40 KVA 4H 30481120096 KIRLOSKAR OIL ENGINES LIMITED	-	1	09-Jan-2023	13-Feb-2024
		DG SET	-	1	09-Jan-2023	13-Feb-2024
		DG SET	-	1	09-Jan-2023	13-Feb-2024

Terms & Conditions

- 1. This issues under the power delegated to Ministries/Department of the Government of India/organization/state vide Annexure to schedule V of the Delegation of Financial Power Rules, 1978 as amended from time to time or as per applicable delegation of financial power rules as approved and amended time to time by the competent authority of the buyer organization.

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

By hand



CENTRAL ADOPTION RESOURCE AUTHORITY

(An Statutory Body of Ministry of Women and Child Development, Government of India)
West Block-VIII, Wing-II, 2nd Floor, R.K. Puram, New Delhi-110066, Tel: 91-011-26760401,
Fax: 91-011-26180198, Website: www.cara.wcd.gov.in E-mail: carahdesk.wcd@nic.in

F.No: CARA-GA019/1/2020-Admin(e-89327)

Dated: 12.01.2024

To
M/s Vidyut Engineers
B-251, Okhala Industrial Area Phase-1,
New Delhi-110020,
Ph: 09717100415
Email: accounts@vidyutengineers.com

Sub: Regarding extension of Annual Maintenance Contract (AMC) of Two DG sets (Kirlosker) 62.5 KVA and 40 KVA till 13.08.2024.

Dear Sir,

This is to inform you that with the approval of Competent Authority your contract for two DG sets (Kirlosker) 62.5 KVA and 40KVA in CARA has been extended for further period of six months i.e 14.02.2024 to 13.08.2024 on the same terms & conditions as per the earlier contract awarded vide letter no. CARA-GA029/1/2020-Administration dated 16.01.2023 and GeM contract No. GEMC-511687762983080 dated 09.01.2023.

Please acknowledge receipt of this letter.

This issues with the approval of Competent Authority,

Yours faithfully,

Vinit Kumar

(Vinit Kumar Upadhyay)
Assistant Director

Assistant Director,
Central Adoption Resource Authority,
Ministry of Women and Child Development,
Government of India,
2nd Floor, R.K. Puram,
New Delhi-110066

18 sent
17.1.2024
Receivable
Lokesh
Mr. Lokesh,
Dtd: 19/01/24