अनुबंध|Contract

अनुबंध क्रमांक|Contract No: GEMC-511687753232918
अनुबंध तिथि|Generated Date : 16-Jan-2026
बोली/आरए/पीबीपी संख्या|Bid/RA/PBP No.: GEM/2025/B/6848864

संगठन विवरण|Organisation Details

प्ररूप|Type :	Central PSU
मंत्रालय|Ministry :	Ministry of Finance
विभाग|Department :	Department of Financial Services
संगठन का नाम|Organisation Name :	LIC - Life Insurance Corporation of India
कार्यालय क्षेत्र|Office Zone:	osamravati

खरीदार विवरण|Buyer Details

पद|Designation :	RAVINDRA KAWATHALE
संपर्क नंबर|Contact No. :	-
ईमेल आईडी|Email ID :	buycon798.llici.mh@gembuyer.in
जीएसटीआईएन|GSTIN :	-
पता|Address :	LIC of India, Divisional Office, Near Dufferin Hospital Amravati, Amravati, MAHARASHTRA-444601, India

वित्तीय स्वीकृति विवरण|Financial Approval Detail

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

भुगतान प्राधिकरण विवरण|Paying Authority Details

Role:	PAO
भुगतान का तरीका| Payment Mode:	Offline
पद|Designation :	WASUDEO KHANDARKAR
ईमेल आईडी|Email ID :	buycon596.llici.mh@gembuyer.in
जीएसटीआईएन|GSTIN :	27AAACL0582H1ZM
पता|Address:	LIC of India, Divisional Office, Near Dufferin Hospital Amravati, Amravati, MAHARASHTRA-444601, India

विक्रेता विवरण|Seller Details

जेम विक्रेता आईडी|GeM Seller ID :	05FC180000104190
कंपनी का नाम|Company Name :	KB COMPUTER FORMS
संपर्क नंबर|Contact No. :	09412059728
ईमेल आईडी|Email ID :	kbcfdehradun@rediffmail.com
पता| Address :	D-5,INDUSTRIAL AREA PATEL NAGAR, DEHRADUN, UTTARAKHAND-248001, -
एमएसएमई पंजीकरण संख्या|MSME Registration number :	Udyam-uk-05-0005008
जीएसटीआईएन|GSTIN:	05AAGFK4319J1ZD (B) , (R) , (M)
खरीदार द्वारा मूल्यांकित एमआईआई स्थिति| MII Status as evaluated by buyer :	Verified
खरीदार द्वारा सत्यापित एमएसएमई स्थिति|MSME Status as verified by buyer :	Verified
एमएसई सामाजिक श्रेणी|MSE Social Category :	General
एमएसई लिंग श्रेणी|MSE Gender :	Male

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

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण|Product Details

#	आइटम विवरण|Item Description	आइटम विवरण| Ordered Quantity	इकाई | Unit	इकाई मूल्य (INR)| Unit Price (INR)	कर विभाजन (INR)| Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित)| Price (Inclusive of all Duties and Taxes in INR)
1	**उत्पाद का नाम |Product Name :** Blank Continuous Stationery Size 10x12x1 **ब्रांड|Brand :** K B COMPUTER FORMS **ब्रांड प्रकार|Brand Type :** NA **कैटलॉग की स्थिति|Catalogue Status:** NA **कैसे बेचा जा रहा है|Selling As :** NA **श्रेणी का नाम और चतुर्थांश|Category Name & Quadrant :** NA (-) **मॉडल|Model:** K B COMPUTER FORMS **एचएसएन कोड|HSN Code:** 4802	1,500,000	Per 1000 sheet	0.37	**जीएसटी|GST** (18%) : 112,881.356 **जीएसटी उपकर 1|GST Cess 1** (0%) : 0 **जीएसटी उपकर 2|GST Cess 2** (0 per accounting unit) : 0 **जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी)|Input Tax Credit (ITC) on GST** (100%) : 112,881.356 **जीएसटी उपकर पर आईटीसी 1|ITC on GST Cess 1** (0%) : 0 **जीएसटी उपकर पर आईटीसी 2|ITC on GST Cess 2** (0%) : 0	555,000
2	**उत्पाद का नाम |Product Name :** Blank Continuous Stationery Size 10x12x2 **ब्रांड|Brand :** K B COMPUTER FORMS **ब्रांड प्रकार|Brand Type :** NA **कैटलॉग की स्थिति|Catalogue Status:** NA **कैसे बेचा जा रहा है|Selling As :** NA **श्रेणी का नाम और चतुर्थांश|Category Name & Quadrant :** NA (-)	375,000	Per 1000 sheet	0.95	**जीएसटी|GST** (18%) : 72,457.627 **जीएसटी उपकर 1|GST Cess 1** (0%) : 0 **जीएसटी उपकर 2|GST Cess 2** (0 per accounting unit) : 0 **जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी)|Input Tax Credit (ITC) on GST** (100%) : 72,457.627 **जीएसटी उपकर पर आईटीसी 1|ITC on GST Cess 1** (0%) : 0	356,250

	मॉडल|Model: K B COMPUTER FORMS **एचएसएन कोड|HSN Code:** 4802				**जीएसटी उपकर पर आईटीसी 2|ITC on GST Cess 2** (0%) : 0	
3	**उत्पाद का नाम |Product Name :** Blank Continuous Stationery Size 15x12x1 **ब्रांड|Brand :** K B COMPUTER FORMS **ब्रांड प्रकार|Brand Type :** NA **कैटलॉग की स्थिति|Catalogue Status:** NA **कैसे बेचा जा रहा है|Selling As :** NA **श्रेणी का नाम और चतुर्थांश|Category Name & Quadrant :** NA (-) **मॉडल|Model:** K B COMPUTER FORMS **एचएसएन कोड|HSN Code:** 4802	375,000	Per 1000 sheet	0.55	**जीएसटी|GST** (18%) : 41,949.153 **जीएसटी उपकर 1|GST Cess 1** (0%) : 0 **जीएसटी उपकर 2|GST Cess 2** (0 per accounting unit) : 0 **जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी)|Input Tax Credit (ITC) on GST** (100%) : 41,949.153 **जीएसटी उपकर पर आईटीसी 1|ITC on GST Cess 1** (0%) : 0 **जीएसटी उपकर पर आईटीसी 2|ITC on GST Cess 2** (0%) : 0	206,250
4	**उत्पाद का नाम |Product Name :** Continuous Stationery RPR Size 6x10x1 **ब्रांड|Brand :** K B COMPUTER FORMS **ब्रांड प्रकार|Brand Type :** NA **कैटलॉग की स्थिति|Catalogue Status:** NA **कैसे बेचा जा रहा है|Selling As :** NA **श्रेणी का नाम और चतुर्थांश|Category Name & Quadrant :** NA (-) **मॉडल|Model:** K B COMPUTER FORMS **एचएसएन कोड|HSN Code:** 4802	1,125,000	Per 1000 sheet	0.23	**जीएसटी|GST** (18%) : 52,627.119 **जीएसटी उपकर 1|GST Cess 1** (0%) : 0 **जीएसटी उपकर 2|GST Cess 2** (0 per accounting unit) : 0 **जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी)|Input Tax Credit (ITC) on GST** (100%) : 52,627.119 **जीएसटी उपकर पर आईटीसी 1|ITC on GST Cess 1** (0%) : 0 **जीएसटी उपकर पर आईटीसी 2|ITC on GST Cess 2** (0%) : 0	258,750
5	**उत्पाद का नाम |Product Name :** Continuous Stationery FPR Size 15x8x1 **ब्रांड|Brand :** K B COMPUTER FORMS **ब्रांड प्रकार|Brand Type :** NA **कैटलॉग की स्थिति|Catalogue Status:** NA **कैसे बेचा जा रहा है|Selling As :** NA **श्रेणी का नाम और चतुर्थांश|Category Name & Quadrant :** NA (-) **मॉडल|Model:** K B COMPUTER FORMS **एचएसएन कोड|HSN Code:** 4802	38,000	Per 1000 sheet	0.46	**जीएसटी|GST** (18%) : 3,508.475 **जीएसटी उपकर 1|GST Cess 1** (0%) : 0 **जीएसटी उपकर 2|GST Cess 2** (0 per accounting unit) : 0 **जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी)|Input Tax Credit (ITC) on GST** (100%) : 3,508.475 **जीएसटी उपकर पर आईटीसी 1|ITC on GST Cess 1** (0%) : 0 **जीएसटी उपकर पर आईटीसी 2|ITC on GST Cess 2** (0%) : 0	17,480
6	**उत्पाद का नाम |Product Name :** Continuous Stationery Premium Notice 15x12x1 **ब्रांड|Brand :** K B COMPUTER FORMS **ब्रांड प्रकार|Brand Type :** NA **कैटलॉग की स्थिति|Catalogue Status:** NA **कैसे बेचा जा रहा है|Selling As :** NA **श्रेणी का नाम और चतुर्थांश|Category Name & Quadrant :** NA (-) **मॉडल|Model:** K B COMPUTER FORMS **एचएसएन कोड|HSN Code:** 4802	75,000	Per 1000 sheet	0.67	**जीएसटी|GST** (18%) : 7,665.254 **जीएसटी उपकर 1|GST Cess 1** (0%) : 0 **जीएसटी उपकर 2|GST Cess 2** (0 per accounting unit) : 0 **जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी)|Input Tax Credit (ITC) on GST** (100%) : 7,665.254 **जीएसटी उपकर पर आईटीसी 1|ITC on GST Cess 1** (0%) : 0 **जीएसटी उपकर पर आईटीसी 2|ITC on GST Cess 2** (0%) : 0	50,250
7	**उत्पाद का नाम |Product Name :** Continuous Stationery Default Notice 15X12x1 **ब्रांड|Brand :** K B COMPUTER FORMS **ब्रांड प्रकार|Brand Type :** NA **कैटलॉग की स्थिति|Catalogue Status:** NA **कैसे बेचा जा रहा है|Selling As :** NA **श्रेणी का नाम और चतुर्थांश|Category Name & Quadrant :** NA (-) **मॉडल|Model:** K B COMPUTER FORMS **एचएसएन कोड|HSN Code:** 4802	75,000	Per 1000 sheet	0.67	**जीएसटी|GST** (18%) : 7,665.254 **जीएसटी उपकर 1|GST Cess 1** (0%) : 0 **जीएसटी उपकर 2|GST Cess 2** (0 per accounting unit) : 0 **जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी)|Input Tax Credit (ITC) on GST** (100%) : 7,665.254 **जीएसटी उपकर पर आईटीसी 1|ITC on GST Cess 1** (0%) : 0 **जीएसटी उपकर पर आईटीसी 2|ITC on GST Cess 2** (0%) : 0	50,250
8	**उत्पाद का नाम |Product Name :** Continuous Stationery Lapse Notice 15x12x1 **ब्रांड|Brand :** K B COMPUTER FORMS **ब्रांड प्रकार|Brand Type :** NA **कैटलॉग की स्थिति|Catalogue Status:** NA **कैसे बेचा जा रहा है|Selling As :** NA **श्रेणी का नाम और चतुर्थांश|Category Name & Quadrant :** NA (-) **मॉडल|Model:** K B COMPUTER FORMS **एचएसएन कोड|HSN Code:** 4802	75,000	Per 1000 sheet	0.64	**जीएसटी|GST** (18%) : 7,322.034 **जीएसटी उपकर 1|GST Cess 1** (0%) : 0 **जीएसटी उपकर 2|GST Cess 2** (0 per accounting unit) : 0 **जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी)|Input Tax Credit (ITC) on GST** (100%) : 7,322.034 **जीएसटी उपकर पर आईटीसी 1|ITC on GST Cess 1** (0%) : 0 **जीएसटी उपकर पर आईटीसी 2|ITC on GST Cess 2** (0%) : 0	48,000
कुल ऑर्डर मूल्य |Total Order Value (in INR)						**1,542,230**

परेषिती विवरण\|Consignee Detail

क्र.सं.|S.No	परेषिती|Consignee	वस्तु|Item	लॉट नंबर| Lot No.	मात्रा|Quantity	दिनांक के बाद डिलीवरी शुरू करना है| Delivery Start After	वितरण पूरा कब तक करना है| Delivery To Be Completed By
		Blank Continuous Stationery Size 10x12x1	-	1,500,000	16-Jan-2026	15-Feb-2026

1	पद| Designation : - ईमेल आईडी|Email ID : buycon798.llici.mh@gembuyer.in संपर्क|Contact : - जीएसटीआईएन|GSTIN : - पता|Address : LIC of India, Divisional Office, Near Dufferin Hospital Amravati, Amravati, MAHARASHTRA-444601, India	Blank Continuous Stationery Size 10x12x2	-	375,000	16-Jan-2026	15-Feb-2026
		Blank Continuous Stationery Size 15x12x1	-	375,000	16-Jan-2026	15-Feb-2026
		Continuous Stationery RPR Size 6x10x1	-	1,125,000	16-Jan-2026	15-Feb-2026
		Continuous Stationery FPR Size 15x8x1	-	38,000	16-Jan-2026	15-Feb-2026
		Continuous Stationery Premium Notice 15x12x1	-	75,000	16-Jan-2026	15-Feb-2026
		Continuous Stationery Default Notice 15X12x1	-	75,000	16-Jan-2026	15-Feb-2026
		Continuous Stationery Lapse Notice 15x12x1	-	75,000	16-Jan-2026	15-Feb-2026

विनिर्देश|Specification1

विशिष्टता दस्तावेज़|Specification Document

क्रेता बीओक्यू दस्तावेज़|Buyer BOQ Document

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

टिप्पणी|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.

टिप्पणी|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.

विनिर्देश|Specification2

विशिष्टता दस्तावेज़|Specification Document

क्रेता बीओक्यू दस्तावेज़|Buyer BOQ Document

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

टिप्पणी|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.

टिप्पणी|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.

विनिर्देश|Specification3

विशिष्टता दस्तावेज़|Specification Document

क्रेता बीओक्यू दस्तावेज़|Buyer BOQ Document

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

टिप्पणी|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.

टिप्पणी|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.

विनिर्देश|Specification4

विशिष्टता दस्तावेज़|Specification Document

क्रेता बीओक्यू दस्तावेज़|Buyer BOQ Document

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

टिप्पणी|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.

टिप्पणी|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.

विनिर्देश|Specification5

विशिष्टता दस्तावेज़|Specification Document

क्रेता बीओक्यू दस्तावेज़|Buyer BOQ Document

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

टिप्पणी|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.

टिप्पणी|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.

विनिर्देश|Specification6

विशिष्टता दस्तावेज़|Specification Document

क्रेता बीओक्यू दस्तावेज़|Buyer BOQ Document

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

टिप्पणी|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.

टिप्पणी|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.

विनिर्देश|Specification7

विशिष्टता दस्तावेज़|Specification Document

क्रेता बीओक्यू दस्तावेज़|Buyer BOQ Document

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

टिप्पणी|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.

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विनिर्देश|Specification8

विशिष्टता दस्तावेज़|Specification Document

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ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक | Advisory Bank :	IDBI Bank
ईपीबीजी प्रतिशत (%) | ePBG Percentage(%):	5.00

बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा |The bidder shall furnish ePBG as applicable as per bid's terms and conditions

आरसीएम/एफसीएम के संबंध में सामान्य खंड |General Clauses w.r.t RCM/FCM

1. Where ever RCM is applicable, for sellers (Regular GST registered seller who opted out of FCM as per notifications of GST like GTA , unregistered seller), Buyer have liability of paying the GST and GST cess to the government on the specified rate mentioned by them in this contract. Seller will invoice buyer with Zero GST and GST cess.
2. For Registered sellers as per FCM, rates will be inclusive of prescribed rate of GST and GST cess. ITC available to buyer as shown in the bid document have been applied while evaluating the bids. Seller has liability of paying the GST and GST cess to the govt and same will be charged from buyer while invoice.
3. For Registered sellers who opted for RCM while quoting for specified category under section 9(3) like GTA rates will be exclusive of GST and GST cess. GST and GST cess as indicated by the buyer in the bid document payment of GST and GST Cess will be the liability of buyer.
4. For Unregistered sellers Liability of payment of GST and GST cess is in Buyers scope. GST and GST cess as indicated by the buyer in the bid document will be the liability of buyer . Unregistered seller will invoice buyer with zero GST and Zero GST cess.
5. For sellers under Composition Scheme: There is no liability of payment of GST and GST cess in Buyers cope. Seller will invoice Zero GST and GST cess in the invoice to buyer.

नियम और शर्तें|Terms and Conditions

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

1.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

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 up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be (Increased quantity ÷ Original quantity) × Original delivery period (in days), subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2.2 *Generic*
After award of contract – Successful Bidder shall have to get Detailed Design Drawings approved from buyer before starting fabrication. Successful Bidder shall submit Detailed Design Drawings for Buyer's approval, within 7 days of award of contract. Buyer shall, either approve the drawings or will provide complete list of modification required in the drawings within 5 days. Seller shall be required to ensure supply as per approved Drawings with modifications as communicated by Buyer. If there is delay from buyer side in approval of drawing– the delivery period shall be refixed without LD for the period of delay in approval of Drawing.

2.3 *Generic*
Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

2.4 *Generic*
Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

2.5 *Generic*
Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. Click here to view the file

2.6 *Generic*
Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

2.7 *Generic*

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.

2.8 *Generic*:
The seller is required to print logo as per buyer's requirement.

2.9 *Generic*:
1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

2.10 *Generic*:
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.

2.11 *Turnover*:
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 relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

2.12 *Certificates*:
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.

2.13 *Forms of EMD and PBG*:
Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

LIC OF INDIA
Account No.
0507102000017611
IFSC Code
IBKL0000507
Bank Name
IDBI
Branch address
TANK PLAZA, AMRAVATI
.
Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

2.14 *Buyer Added Bid Specific ATC*:
Buyer uploaded ATC document Click here to view the file .

Note: Sellers are required to raise invoices online as per the contract terms on GeM portal. Timely invoice submission is mandatory for compliances, smooth payment processing, and will also contribute to improving their ratings.

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।

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