

## Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687709771524

Generated Date | अनुबंध तिथि: 08-Jan-2024

Organisation Details   संगठन विवरण	Buyer Details   खरीदार विवरण
Type   प्ररूप: State Government	Designation   पद: Head Clerk
Ministry   मंत्रालय: -	Contact No.   संपर्क नंबर: 0651-2491624-
Department   विभाग: Higher and Technical Education Department Jharkhand	Email ID   ईमेल आईडी: buycon36.htedj.jh@gembuyer.in
Organisation Name   संगठन का नाम: N/A	GSTIN   जीएसटीआईएन: -
Office Zone   कार्यालय क्षेत्र: JHARKHAND	Address   पता: Department of Higher & Technical Education, 3rd Floor, Yojna Bhawan, Nepal House Campus, Doranda, Ranchi, RANCHI, JHARKHAND-834002, India

Financial Approval Detail   वित्तीय स्वीकृति विवरण	Paying Authority Details   भुगतान प्राधिकरण विवरण
IFD Concurrence   आईएफडी सहमति: No	Role: PAO
Designation of Administrative Approval   प्रशासनिक अनुमोदन का पदनाम: SECRETARY	Payment Mode   भुगतान का तरीका: Offline
Designation of Financial Approval   वित्तीय अनुमोदन का पदनाम: UNDER SECRETARY-CUM-DDO	Designation   पद: Under Secretary
	Email ID   ईमेल आईडी: us7-dhte@jharkhandmail.gov.in
	GSTIN   जीएसटीआईएन: -
	Address   पता: Department of Higher & Technical Education, 3rd Floor, Yojna Bhawan, Nepal House Campus, Doranda, Ranchi, RANCHI, JHARKHAND-834002, India

Seller Details   विक्रेता विवरण	
GeM Seller ID   जेम विक्रेता आईडी: FCF3180000652943	Company Name   कंपनी का नाम: pihu enterprises
Contact No.   संपर्क नंबर: 09934173592	Email ID   ईमेल आईडी: pihuenterprises07@gmail.com
Address   पता: NAVNEET NAGAR NEAR KATH POOL, doranda, DORANDA, RANCHI, JHARKHAND-834002, -	MSME Registration number   एमएसएमई पंजीकरण संख्या: UDYAM-JH-20-0003743
MSE Social Category   एमएसई सामाजिक श्रेणी: General	MSE Gender   एमएसई लिंग श्रेणी: Male
GSTIN   जीएसटीआईएन: 20DNZPK6667L1Z4	

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

Delivery Instructions | वितरण निर्देश: NA

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	<b>Product Name</b>   उत्पाद का नाम: HP MOUSE <b>Brand</b>   ब्रांड: SIT <b>Brand Type</b>   ब्रांड प्रकार: Registered Brand <b>Catalogue Status</b>   कैटलॉग की स्थिति: Catalogue not verified by OEM <b>Selling As</b>   कैसे बेचा जा रहा है: Reseller not verified by OEM <b>Category Name &amp; Quadrant</b>   श्रेणी का नाम और चतुर्थांश: synthetic web equipment improved version (Q3) <b>Model</b>   मॉडल: HP MOUSE <b>HSN Code</b>   एचएसएन कोड: HSN not specified by seller	6	pieces	600	NA	3,600
Total Order Value   कुल ऑर्डर मूल्य (in INR)						3,600

Consignee Detail   परेषिती विवरण						
S.No   क्र.सं.	Consignee   परेषिती	Item   वस्तु	Lot No.   लॉट नंबर	Quantity   मात्रा	Delivery Start After   दैनिक के बाद डिलीवरी शुरू करना है	Delivery To Be Completed By   वितरण पूरा कब तक करना है
	Designation   पद: Head Clerk Email ID   ईमेल आईडी: buycon36.htedj.jh@gembuyer.in					

1	Contact   संपर्क : 0651-2491624- GSTIN   जीएसटीआईएन : - Address   पता : Department of Higher & Technical Education, 3rd Floor, Yojna Bhawan, Nepal House Campus, Doranda, Ranchi, RANCHI, JHARKHAND-834002, India	HP MOUSE	-	6	08-Jan-2024	23-Jan-2024
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### Product Specification for HP MOUSE

Specification   विनिर्देश	Sub-Spec   उप-विनिर्देश	Value   मूल्य
Specification & Description	Description of Item	Synthetic Web Equipment-Improved Version- BSF Style complete set, comprise of Pack with Aluminium Frame, Haversack, Frog Bayonet , Belt Waist & Pouches Ammunition (BSF Style) Conforming to Specification No. DMSRDE/T&GS/99 /440(a), but pouches ammunition shall be as per drawing/ link provided
	Availability of Specification No DMSRDE/T&GS/99/440(a)	Directorate of Standardization, Department of Defence Production and Supplies, Ministry of Defence, H Block, Nirman Bhawan, New Delhi- 110011.
	URL for Drawings for Pouches Ammunition (BSF Style) ( ( As URL Mentioned is not valid now, drawings for Pouches Ammunition (BSF Style) have been uploaded under Applicable Specification document for reference)	http://dgserver.dgsnd.gov.in/rc/49121500.pdf
	Specification and Drawings seen and understood	Yes
Disruptive pattern and colour	Design of the disruptive pattern and colour /shade , including Spares/Components shall be as per Buyers requirement.	Yes
Test Report	Availability of Test Report from NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification.	No
	Name of lab	NAaahhnh
	Address of The Lab	NA
	Test Report No	NA
	Test Report Date	NA
	Test reports to be furnished to buyer on demand, if claimed to be available	Yes
ADVANCE SAMPLE	Agree to provide Advance Sample(s) for buyer's approval before commencement of supply ( Applicable in case of orders placed against bid and not applicable in case of Direct Buying )	No

**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.

### Seller Specification Document | विक्रेता विशिष्टता दस्तावेज़:

1. <a href="#">Applicable Specification Document</a>	mkp.gem.gov.in/uploaded_documents/cms/tp/home_spor_camp_camp_synt/51/16/877/CategorySchema/q_r_spcn_document/2022/7/25/pouches-ammunition-bsf-style_2022-07-25-11-53-21_59214e400dd45397ad630d71f735281c.pdf
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### ePBG Detail | ईपीबीजी विवरण

NA

### Terms and Conditions | नियम और शर्तें

1. Special terms and conditions- Version:1 effective from 04-05-2020

1.1 After award of contract, if required by buyer, Seller shall have to get Advance Sample approved from Buyer before manufacturing / starting Bulk Supplies.

2. General Terms and Conditions-

2.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.

2.2 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

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।