

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687799907662

Generated Date | अनुबंध तिथि: 09-Jan-2024

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: [GEM/2023/B/4091706](#)

Schedule Name | अनुसूची नाम: Schedule 7

Organisation Details संगठन विवरण	Buyer Details खरीदार विवरण
Type प्ररूप : Central Autonomous	Designation पद : Assistant Registrar S and P
Ministry मंत्रालय : Ministry of Education	Contact No. संपर्क नंबर : -
Department विभाग : Department of Higher Education	Email ID ईमेल आईडी : buyer6.iiser.koaa@gembuyer.in
Organisation Name संगठन का नाम Indian Institutes of Science Education and Research	GSTIN जीएसटीआईएन : -
: (IISER)	PO- MOHANPUR, DISTRICT- NADIA, PIN- 741 246, WEST
Office Zone कार्यालय क्षेत्र : Kolkata	Address पता : BENGAL, INDIA,
	NADIA, WEST BENGAL-741246, 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 : DIRECTOR	Payment Mode भुगतान का तरीका : Offline
Designation of Financial Approval वित्तीय अनुमोदन का पदनाम : DIRECTOR	Designation पद : Assistant Registrar FNA
	Email ID ईमेल आईडी : pao2.iiser.koaa@gembuyer.in
	GSTIN जीएसटीआईएन : 19AAAAI2170E1Z0
	PO- MOHANPUR, DISTRICT- NADIA, PIN- 741 246, WEST
	Address पता : BENGAL, INDIA,
	NADIA, WEST BENGAL-741246, India

Seller Details विक्रेता विवरण
GeM Seller ID जेम विक्रेता आईडी : E6DA180000113380
Company Name कंपनी का नाम : C PERIPHERALS
Contact No. संपर्क नंबर : 09433281979
Email ID ईमेल आईडी : cperi_2007@yahoo.co.in
Address पता : 14B,R N MUKHERJEE ROAD,Kolkata,
Kolkata, West Bengal-700001, -
MSME verified एमएसएमई सत्यापित : No
MSME Registration number एमएसएमई पंजीकरण संख्या : UDYAM-WB-10-0045597
MSE Social Category एमएसई सामाजिक श्रेणी : General
MSE Gender एमएसई लिंग श्रेणी : Male
GSTIN जीएसटीआईएन : 19AAEFC6364M1ZZ

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

Delivery Instructions | वितरण निर्देश : Item is to be delivered and insrall to the office/laboratory of Dr. Subhronil Mondal, DES, IISER Kolkata

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 : WORKSTATION DESKTOP - 703-G-DES-2-SM Brand ब्रांड : HP 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 : Z2 G9 HSN Code एचएसएन कोड : 8471	1	nos	209,200	NA	209,200
Total Order Value कुल ऑर्डर मूल्य (in INR)						209,200

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

2.9 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.

2.10 Scope of Supply:

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

2.11 Service & Support:

Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

2.12 Service & Support:

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

2.13 Service & Support:

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

2.14 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.

2.15 Warranty:

Successful bidder will have to ensure that adequate number of dedicated technical service personals / engineers are designated / deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during warranty period, as per Service level agreement indicated in the relevant clause of the bid.

2.16 Buyer Added Bid Specific ATC:

Buyer uploaded ATC document [Click here to view the file](#).

2.17 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

Warranty and performance security shall be applicable as per the Bid Document for all the items at the rate of five percent of the order values for a period of 60 days beyond the date of completion of all contractual obligations of the supplier including warranty

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।