

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687761212405

Generated Date | अनुबंध तिथि: 09-Jan-2024

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: [GEM/2023/B/4319777](#)

Schedule Name | अनुसूची नाम: Schedule 32

Organisation Details संगठन विवरण	Buyer Details खरीदार विवरण
Type प्ररूप : State Government	Designation पद : CHAIRMAN CENTRAL STORE
Ministry मंत्रालय : -	Contact No. संपर्क नंबर : 02822-240743-
Department विभाग : Education Department Gujarat	Email ID ईमेल आईडी : store-lec-morbi@gujarat.gov.in
Organisation Name संगठन का नाम : Directorate of Technical Education	GSTIN जीएसटीआईएन : -
Office Zone कार्यालय क्षेत्र : LUKHDHIRJI ENGINEERING COLLEGE MORBI	Address पता : LUKHDHIRJI ENGINEERING COLLEGE SAMA KATHE OPP
	JULTA POOL MORBI-2 PIN CODE 363642,
	RAJKOT, GUJARAT-363642, 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 : PRINCIPAL	Payment Mode भुगतान का तरीका : Offline
Designation of Financial Approval वित्तीय अनुमोदन का पदनाम : PRINCIPAL	Designation पद : Account Officer
	Email ID ईमेल आईडी : account-lec-morbi@gujarat.gov.in
	GSTIN जीएसटीआईएन : -
	Address पता : LUKHDHIRJI ENGINEERING COLLEGE SAMA KATHE OPP
	JULTA POOL MORBI-2 PIN CODE 363642,
	RAJKOT RURAL, GUJARAT-363642, India

Seller Details विक्रेता विवरण
GeM Seller ID जेम विक्रेता आईडी : F50C200001423617
Company Name कंपनी का नाम : T V ENTERPRISES
Contact No. संपर्क नंबर : 09323957444
Email ID ईमेल आईडी : tventp@gmail.com
Address पता : SHOP NO 08,BLOCK: A BHIWANDIWALA TERRACE,618 JSS ROAD, DHOBITALAO,MUMBAI, Mumbai, MAHARASHTRA-400002, -
MSME Registration number एमएसएमई पंजीकरण संख्या : -
MSE Social Category एमएसई सामाजिक श्रेणी : General
MSE Gender एमएसई लिंग श्रेणी : Male
GSTIN जीएसटीआईएन: 27AAAF2106L1ZB

*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	Product Name उत्पाद का नाम : INTRODUCTION TO CHEMICAL REACTOR ANALYSIS 2ND EDN Brand ब्रांड : T&F INDIA 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: 9781439867006 HSN Code एचएसएन कोड: 49011010	4	pieces	717	NA	2,868
Total Order Value कुल ऑर्डर मूल्य (in INR)						2,868

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 : store-lec-morbi@gujarat.gov.in Contact संपर्क : 02822-240743- GSTIN जीएसटीआईएन : - Address पता : LUKHDHIRJI ENGINEERING COLLEGE SAMA KATHE OPP JULTA POOL MORBI-2 PIN CODE 363642, RAJKOT, GUJARAT-363642, India	INTRODUCTION TO CHEMICAL REACTOR ANALYSIS 2ND EDN	-	4	09-Jan-2024	03-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						
<p>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.</p>						
<p>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.</p>						
ePBG Detail ईपीबीजी विवरण						
Advisory Bank सलाहकार बैंक :						NA
ePBG Percentage(%) ईपीबीजी प्रतिशत (%) :						NA
Terms and Conditions नियम और शर्तें						
<p>1. General Terms and Conditions-</p> <p>1.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.</p> <p>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</p> <p>2. Buyer Added Bid Specific Terms and Conditions-</p> <p>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.</p> <p>2.2 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.</p> <p>2.3 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.</p> <p>Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.</p> <p>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।</p>						