

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687762659157

अनुबंध तिथि | Generated Date : 01-Feb-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4480378](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : State Autonomous	पद Designation : GRAMSEVAK
मंत्रालय Ministry : -	संपर्क नंबर Contact No. : -
विभाग Department : Department of Panchayati Raj	ईमेल आईडी Email ID : pao1002.zps.mh@gembuyer.in
संगठन का नाम Organisation Name : SATARA District Panchayats	जीएसटीआईएन GSTIN : -
कार्यालय क्षेत्र Office Zone: 189439 DARUJ	पता Address : at daruj post khatav tal khatav dist satara, SATARA, MAHARASHTRA-415505, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No	Role: BUYER
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: Gramsevak	भुगतान का तरीका Payment Mode: MOPR
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: Gramsevak	पद Designation : GRAMSEVAK
	ईमेल आईडी Email ID : pao1002.zps.mh@gembuyer.in
	जीएसटीआईएन GSTIN : -
	पता Address: at daruj post khatav tal khatav dist satara, Satara, MAHARASHTRA-415505, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 9IKA230009480012
कंपनी का नाम Company Name : VIGHNAHARTA ENTERPRISES
संपर्क नंबर Contact No. : 09022403433
ईमेल आईडी Email ID : vighnaharta458@gmail.com
पता Address : 1478/G-7, PRASAD RESI , BANWADI, TAL KARAD DIST SATARA, SATARA, MAHARASHTRA-415124, -
एमआईआई स्थिति MII Status : True
एमएसएमई सत्यापित MSME verified : Yes
एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-MH-30-0087659
एमएसई सामाजिक श्रेणी MSE Social Category : General
एमएसई लिंग श्रेणी MSE Gender : Female
जीएसटीआईएन GSTIN: NA

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

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 : ANDROID LFD ब्रांड Brand : ANDROID LFD ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : BOQ (Q3) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	6	pieces	22,000	NA	132,000
2	उत्पाद का नाम Product Name : E LARNING SOFTWARE ब्रांड Brand : E LARNING SOFTWARE ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : BOQ (Q3) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	1	pieces	16,000	NA	16,000
3	उत्पाद का नाम Product Name : AAKAR SOFTWARE ब्रांड Brand : AAKAR SOFTWARE ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : BOQ (Q3)	4	pieces	5,000	NA	20,000

[illegible]

विनिर्देश | Specification2

विशिष्टता दस्तावेज़ | Specification Document

ક્રેતા બીઓક્યુ દસ્તાવેજ | Buyer BOQ Document

बीओक्यू विशिष्टता और सहायक दस्तावेज 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 | Specification3

विशिष्टता दस्तावेज़ | Specification Document

क्रेता बीओक्यू दस्तावेज | Buyer BOQ Document

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

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विनिर्देश | Specification4

विशिष्टता दस्तावेज | Specification Document

क्रेता बीओक्यू दस्तावेज | Buyer BOO Document

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

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विनिर्देश | Specification5

विशिष्टता दस्तावेज़ | Specification Document

ક્રેતા બીઓક્યુ દસ્તાવેજ | Buyer BOQ Document

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

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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](#)

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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](#)

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शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2024-01-31 11:00:00

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक | Advisory Bank :

NA

ईपीबीजी प्रतिशत (%) | ePBG Percentage(%):

NA

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

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 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1. GST CERTIFICATE ,UPLOAD PAN, SHOP ACT, ADHAR CARD

2. ISO 9001-2015,,14001-2015 AND 27001-2013 CERTIFICATES OF BIDDER TO BE PRODUCED AT THE TIME OF BID SUBMISSION

3. UDHYOG AADHAR / MSME CERTIFICATE

4. NON BLACK LISTED CERTIFICATE ON LATTER HEAD

5. ESCALLATION CERTIFICATE

6. GEOGRAPHIC LOCATION- THIS BID IS RESERVED SOR SERVICE PROVIDER FROM SATARA /SANGALI/KOLHAPUR DISTRICT ONLY FOR GEOGRAPHIC LOCATION ADRESS ON GST D OCUMENT IS CONSIDERED AS VALID DOCUMENT

7. BIDDER TURNOVER CERTIFICATE / ITR

8. BIDDER SHOULD SUBMIT DOCUMENT OF UNDERTAKING COMPREHENSIVE WARRANTY AT THE TIME OF BIDDING

9. ATC CERTIFICATE

10. PURCHASE PREFERENCES ARE GIVEN TO LOCAL SUPPLIERS FOR EASY OF ACCESS

11. AVILABILITY OF SERVICE CENTRE OF OEM IN THE CONSIGNEE LOCATION AND THEIR DETAILS TO BE FURNISHED AT THE TIME OF BID SUBMISSION

12. SUPPLY HAS TO BE DONE AT THE CONSIGNEE ADDRESS.

13. AUTHORIZED SERVICE CENTER MUST BE AVAILABLE IN CONSIGNEE'S AREA. DETAILS (ADDRESS AND CONTACT) OF THE

14. PLEDGE CERTIFICATE

15. SOLAR SYSTEM AUTHORIZATION / DEALER CERTIFICATE FOR MAINTANCE PURPOSE SAME MAY BE ATTACHED ALONG WITH THE BID

16. MII PRODUCT CERTIFICATE

17. TV AUTHORIZATION / ANDROID PROJECTOR

18. E LARNING SOFTWARE AUTHORIZATION.

ADDITIONAL TERMS AND CONDITIONS :

A) PRODUCT WARRANTY CERTIFICATES

B) LOCAL SUPPLIER MOST PREFERABLE

NOTE: -ALL RIGHTS ARE RESERVED TO GRAM PANCHAYAT AUTHORITY TO ACCEPT OR REJECT/CANCELED TENDER AT ANY STAGE

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.

2.4 Turnover:

OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product 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 OEM 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. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

2.5 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.

2.6 Certificates:

ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.

2.7 Certificates:

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

2.8 Certificates:

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in

the Product Specification given in the bid document.

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.