

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687762267635

Generated Date | अनुबंध तिथि: 06-Jan-2024

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: [GEM/2023/B/4379714](#)

Organisation Details संगठन विवरण	Buyer Details खरीदार विवरण
Type प्ररूप: State Government	Designation पद: F D A
Ministry मंत्रालय: -	Contact No. संपर्क नंबर: -
Department विभाग: Rural Development and Panchayat Raj Department	Email ID ईमेल आईडी: kamanna.jogi@ka.gov.in
Organisation Name संगठन का नाम: ZILLA PANCHAYAT BAGALKOTE	GSTIN जीएसटीआईएन: -
Office Zone कार्यालय क्षेत्र: Taluk Panchayath Mudhol	Address पता: ward no 5 govindpurugalli mudhol, Bagalkot, KARNATAKA, BAGALKOT, KARNATAKA-587313, India

Financial Approval Detail वित्तीय स्वीकृति विवरण	Paying Authority Details भुगतान प्राधिकरण विवरण
IFD Concurrence आईएफडी सहमति: No	Role: BUYER
Designation of Administrative Approval EXECUTIVE OFFICER TALUK PANCHAYATH MUD	Payment Mode Offline
प्रशासनिक अनुमोदन का पदनाम: HOL	भुगतान का तरीका: -
Designation of Financial Approval EXECUTIVE OFFICER TALUK PANCHAYATH MUD	Designation पद: F D A
वित्तीय अनुमोदन का पदनाम: HOL	Email ID ईमेल आईडी: kamanna.jogi@ka.gov.in
	GSTIN जीएसटीआईएन: -
	Address पता: ward no 5 govindpurugalli mudhol, Bagalkot, KARNATAKA, Bagalkot, KARNATAKA-587313, India

Seller Details विक्रेता विवरण	
GeM Seller ID जेम विक्रेता आईडी: 3G8P230010040331	Company Name कंपनी का नाम: SATYA ENTERPRISES
Contact No. संपर्क नंबर: 07760319668	Email ID ईमेल आईडी: akashpujar88@gmail.com
Address पता: VPC NO 383,A/P UTTUR,TQ MUDHOL,BAGALKOTE, Bagalkot, KARNATAKA-587313, -	MSME Registration number एमएसएमई पंजीकरण संख्या: UDYAM-KR-01-0025460
MSE Social Category एमएसई सामाजिक श्रेणी: SC	MSE Gender एमएसई लिंग श्रेणी: Male
GSTIN जीएसटीआईएन: 29EKWPP2920L1Z9	

*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

#	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: Title1 Brand ब्रांड: HP ALL IN ONE DESKTOP COMPUTER 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: HP ALL IN ONE DESKTOP COMPUTER HSN Code एचएसएन कोड: HSN not specified by seller	10	NOS	78,820	NA	788,200
2	Product Name उत्पाद का नाम: Title2 Brand ब्रांड: NA WIRED KEYBOARD 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: NA WIRED KEYBOARD HSN Code एचएसएन कोड: HSN not specified by seller	10	NOS	500	NA	5,000
3	Product Name उत्पाद का नाम: Title3 Brand ब्रांड: NA MOUSE 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: NA MOUSE	10	NOS	450	NA	4,500

	HSN Code एचएसएन कोड: HSN not specified by seller					
4	Product Name उत्पाद का नाम : Title4 Brand ब्रांड : MOUSE PAD NA 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: NA MOUSE PAD HSN Code एचएसएन कोड: HSN not specified by seller	10	NOS	110	NA	1,100
5	Product Name उत्पाद का नाम : Title5 Brand ब्रांड : NA ANTIVIRUS 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: NA ANTIVIRUS HSN Code एचएसएन कोड: HSN not specified by seller	1	NOS	1,200	NA	1,200

Total Order Value | कुल ऑर्डर मूल्य (in INR)

800,000

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 : kamanna.jogi@ka.gov.in Contact संपर्क : - GSTIN जीएसटीआईएन : - Address पता : ward no 5 govindpurugalli mudhol, Bagalkot, KARNATAKA, BAGALKOT, KARNATAKA-587313, India	Title1	-	10	06-Jan-2024	05-Feb-2024
		Title2	-	10	06-Jan-2024	05-Feb-2024
		Title3	-	10	06-Jan-2024	05-Feb-2024
		Title4	-	10	06-Jan-2024	05-Feb-2024
		Title5	-	1	06-Jan-2024	05-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](#)

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.

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.

Specification | विनिर्देश 2

[Specification Document | विशिष्टता दस्तावेज़](#)

[Buyer BOQ Document | क्रेता बीओक्यू दस्तावेज़](#)

[Compliance of BOQ Specification And Supporting Document | बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन](#)

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Specification | विनिर्देश 3

[Specification Document | विशिष्टता दस्तावेज़](#)

[Buyer BOQ Document | क्रेता बीओक्यू दस्तावेज़](#)

[Compliance of BOQ Specification And Supporting Document | बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन](#)

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Specification | विनिर्देश 4

[Specification Document | विशिष्टता दस्तावेज़](#)

[Buyer BOQ Document | क्रेता बीओक्यू दस्तावेज़](#)

[Compliance of BOQ Specification And Supporting Document | बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन](#)

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Specification | विनिर्देश 5

[Specification Document | विशिष्टता दस्तावेज़](#)

[Buyer BOQ Document | क्रेता बीओक्यू दस्तावेज़](#)

[Compliance of BOQ Specification And Supporting Document | बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन](#)

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Corrigendum | शुद्धिपत्र

1. Extended Upto | तक बढ़ाया गया : 2024-01-02 11:00:00

ePBG Detail | ईपीबीजी विवरण

Advisory Bank | सलाहकार बैंक :

NA

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

NA

Terms and Conditions | नियम और शर्तें

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 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.

2.3 Certificates:

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

2.4 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.

2.5 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

CATALOGUE APPROVAL

Catalogue letter should be submitted to the concern office as mentioned below prior 3 Days to the closing of the bid as per the specification and get an acknowledgement copy from the department and the same has to be uploaded in bid and it is mandatory.

2.6 Buyer Added Bid Specific ATC:

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

2.7 Service & Support:

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

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।