

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687732408369

अनुबंध तिथि | Generated Date : 02-Feb-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4443957](#)

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्रकार   Type : State Autonomous मंत्रालय   Ministry : - विभाग   Department : Department of Panchayati Raj संगठन का नाम   Organisation Name : Vijayanagara District Panchayats कार्यालय क्षेत्र   Office Zone: GRAM PANCHAYAT NAVALI	पद   Designation : PANCHAYATH DEVELOPMENT OFFICER संपर्क नंबर   Contact No. : - ईमेल आईडी   Email ID : gpnawali02-ka@panchayat.gov.in जीएसटीआईएन   GSTIN : - पता   Address : GRAM PANCHAYAT NAVALI, BELLARY, KARNATAKA-583219, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail	भुगतान प्राधिकरण विवरण   Paying Authority Details
आईएफडी सहमति   IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval: PDO वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval: PDO	Role: BUYER भुगतान का तरीका   Payment Mode: MOPR पद   Designation : PANCHAYATH DEVELOPMENT OFFICER ईमेल आईडी   Email ID : gpnawali02-ka@panchayat.gov.in जीएसटीआईएन   GSTIN : - पता   Address: GRAM PANCHAYAT NAVALI, Bellary, KARNATAKA-583219, India

विक्रेता विवरण   Seller Details	
जेम विक्रेता आईडी   GeM Seller ID : WLDU230008180117 कंपनी का नाम   Company Name : ANANDA ENTERPRISES संपर्क नंबर   Contact No. : 06361206457 ईमेल आईडी   Email ID : lakshmiaramesh001@gmail.com पता   Address : 554/96,12th Ward,Harapanahalli Town,Harapanahalli, Ballari (Bellary) Karnataka 583131, Davangare, KARNATAKA-583131, - एमएसएमई पंजीकरण संख्या   MSME Registration number : - जीएसटीआईएन   GSTIN: 29FYUPB7386H1Z	

\*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 : RIDER HORSE BIKE 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	3	pieces	1,904	NA	5,712
2	उत्पाद का नाम   Product Name : Rocker Horse 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	3	pieces	1,904	NA	5,712
3	उत्पाद का नाम   Product Name : My First Slide 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	3	pieces	1,904	NA	5,712
4	उत्पाद का नाम   Product Name : Swing Plastic HDPE Plastic and plastic Rope 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	3	pieces	1,904	NA	5,712



15	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	3	pieces	1,904	NA	5,712
16	उत्पाद का नाम   Product Name : Plastic Fruits 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	3	pieces	1,904	NA	5,712
17	उत्पाद का नाम   Product Name : Plastic Vegetables 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	3	pieces	1,904	NA	5,712
18	उत्पाद का नाम   Product Name : Domestic Animal 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	3	pieces	1,904	NA	5,712
19	उत्पाद का नाम   Product Name : Wild Animal 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	3	pieces	1,904	NA	5,712
20	उत्पाद का नाम   Product Name : Car with wheels 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	3	pieces	1,904	NA	5,712
21	उत्पाद का नाम   Product Name : Plastic Balls 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	3	pieces	1,945	NA	5,835

कुल ऑर्डर मूल्य | Total Order Value (in INR)

120,075

**परोक्षिती विवरण | Consignee Detail**

क्र.सं.   S.No	परोक्षिती   Consignee	वस्तु   Item	लॉट नंबर   Lot No.	मात्रा   Quantity	दिनांक के बाद डिलीवरी शुरू करना है   Delivery Start After	वितरण पूरा कब तक करना है   Delivery To Be Completed By
		RIDER HORSE BIKE	-	3	02-Feb-2024	17-Feb-2024
		Rocker Horse	-	3	02-Feb-2024	17-Feb-2024
		My First Slide	-	3	02-Feb-2024	17-Feb-2024
		Swing Plastic HDPE Plastic and plastic Rope	-	3	02-Feb-2024	17-Feb-2024
		ABC with knob	-	3	02-Feb-2024	17-Feb-2024
		Numbers with knob	-	3	02-Feb-2024	17-Feb-2024
		Small Alphabets with knob	-	3	02-Feb-2024	17-Feb-2024
		Alphabet training capital Letter	-	3	02-Feb-2024	17-Feb-2024

1	<p>पद   Designation :-  ईमेल आईडी   Email ID : gpnawali02-ka@panchayat.gov.in  संपर्क   Contact :-  जीएसटीआईएन   GSTIN :-  पता   Address : GRAM PANCHAYAT NAVALI,  BELLARY, KARNATAKA-583219, India</p>	Alphabet tracing small latter	-	3	02-Feb-2024	17-Feb-2024
		Number tracing	-	3	02-Feb-2024	17-Feb-2024
		Week puzzle	-	3	02-Feb-2024	17-Feb-2024
		Month puzzle	-	3	02-Feb-2024	17-Feb-2024
		Geo shapes with knob big	-	3	02-Feb-2024	17-Feb-2024
		Geo shapes with knob	-	3	02-Feb-2024	17-Feb-2024
		Part of baby with knob	-	3	02-Feb-2024	17-Feb-2024
		Plastic Fruits	-	3	02-Feb-2024	17-Feb-2024
		Plastic Vegetables	-	3	02-Feb-2024	17-Feb-2024
		Domestic Animal	-	3	02-Feb-2024	17-Feb-2024
		Wild Animal	-	3	02-Feb-2024	17-Feb-2024
		Car with wheels	-	3	02-Feb-2024	17-Feb-2024
		Plastic Balls	-	3	02-Feb-2024	17-Feb-2024

### विनिर्देश | Specification1

[विशिष्टता दस्तावेज़ | Specification Document](#)

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

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ 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 | Specification2

[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 | Specification3

[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 | Specification21

[विशिष्टता दस्तावेज़ | Specification Document](#)

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

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ 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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## शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2024-02-02 14:00:00

## 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 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 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

#### 2.4 OEM

IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

#### 2.5 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.

#### 2.6 Service & Support:

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

#### 2.7 Service & Support:

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

#### 2.8 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.

**2.9 Certificates:**

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

**2.10 Purchase Preference (Centre):**

Procurement under this bid is reserved for purchase from Micro and Small Enterprises whose credentials are validated online through Udyog Aadhaar/URC for that product/service category. If the bidder wants to avail the reservation benefit, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service.

**2.11 Buyer Added Bid Specific ATC:**

Buyer Added text based ATC clauses

1) Supplier should Provide sample of All item before the BID Date End .Get approval letter from Concerned Officer and must should Upload the approved Letter if Not Supplier will be dis-qualified

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.