

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687724693149

अनुबंध तिथि | Generated Date : 02-Feb-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4261986](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : State Government	पद Designation : Joint Secretary
मंत्रालय Ministry : -	संपर्क नंबर Contact No. : 0522-2226350-
विभाग Department : Chief Ministers Office	ईमेल आईडी Email ID : bhaskar.12214@gov.in
संगठन का नाम Organisation Name : Chief Ministers Office, Uttar Pradesh	जीएसटीआईएन GSTIN : -
कार्यालय क्षेत्र Office Zone: R N 305 LOK SIKAYAT LOK BHAWAN CM OFFICE	पता Address : ROOM NO 305 LOK SHIKAYAT ANUBHAG-5 LOK BHAWAN, LUCKNOW, UTTAR PRADESH-226001, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : Yes	Role: BUYER
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: HOD	भुगतान का तरीका Payment Mode: Offline
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: HOD	पद Designation : Joint Secretary
	ईमेल आईडी Email ID : bhaskar.12214@gov.in
	जीएसटीआईएन GSTIN : -
	पता Address: ROOM NO 305 LOK SHIKAYAT ANUBHAG-5 LOK BHAWAN, Lucknow, UTTAR PRADESH-226001, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : ABCB180000509953
कंपनी का नाम Company Name : GANDHARVIKA ENTERPRISES
संपर्क नंबर Contact No. : 07380440071
ईमेल आईडी Email ID : gandharvikaenterprises@gmail.com
पता Address : Shop 9 and 10 133/225, Gandharvika Enterprises, Aminabad, Lucknow., Ganeshganj, Lucknow, UTTAR PRADESH-226018, -
एमएसएमई पंजीकरण संख्या MSME Registration number : -
जीएसटीआईएन GSTIN: 09AOMPG84521ZF

*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 : Desktop Type 1 ब्रांड Brand : Apple 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: imac-24 एचएसएन कोड HSN Code: HSN not specified by seller	2	pieces	208,000	NA	416,000
2	उत्पाद का नाम Product Name : Desktop Type 2 ब्रांड Brand : DELL 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: Optiplex-7410-AIO एचएसएन कोड HSN Code: HSN not specified by seller	13	pieces	126,555	NA	1,645,215
3	उत्पाद का नाम Product Name : MFM ब्रांड Brand : HP 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: M479fdw एचएसएन कोड HSN Code: HSN not specified by seller	2	pieces	147,264	NA	294,528
	उत्पाद का नाम Product Name : Delivery					

4	ब्रांड Brand : Suuply 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: Supply एचएसएन कोड HSN Code: HSN not specified by seller	17	pieces	200	NA	3,400
5	उत्पाद का नाम Product Name : Installion ब्रांड Brand : INSTALLATION 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: INSTALLATION एचएसएन कोड HSN Code: HSN not specified by seller	17	pieces	500	NA	8,500
कुल ऑर्डर मूल्य Total Order Value (in INR)						2,367,643
परेषिती विवरण Consignee Detail						
क्र.सं. S.No	परेषिती 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
1	पद Designation : - ईमेल आईडी Email ID : arvind.12574@gov.in संपर्क Contact : 0522-2289735- जीएसटीआईएन GSTIN : - पता Address : ROOM NO 305 LOK SHIKAYAT ANUBHAG-5 LOK BHAWAN, LUCKNOW, UTTAR PRADESH-226001, India	Desktop Type 1	-	2	02-Feb-2024	18-Mar-2024
		Desktop Type 2	-	13	02-Feb-2024	18-Mar-2024
		MFM	-	2	02-Feb-2024	18-Mar-2024
		Delivery	-	17	02-Feb-2024	18-Mar-2024
		Installion	-	17	02-Feb-2024	18-Mar-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						
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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

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 | Specification4

[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 | Specification5

[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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ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	State Bank of India
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):	3.00

बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा | The bidder shall furnish ePBG as applicable as per bid's terms and conditions

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

Buyer Added text based ATC clauses 01

-Bid specific Authorization must from ALL in One- Qty 13 / MFM - Qty 2

02-Bidder Should be must installation responsibility all Location

03-NON Black listed Affidavit o 10 Rs stamp

04-Software up gradation, if needed, will be provided free of cost during warranty

05-Delivery date at destination taking into cognizance of transit facilities will be 90-days from the time of generation of contract on GeM portal.

This contractual delivery date/period should be inclusive of all the lead-time. The delivery date, as mentioned in the supply order will be binding and have to abide by vendors

06-The bidder shall also confirm the Installation, Commissioning, Demonstration and Training, if required, to the concerned department.

07-The Institute reserves the right to cancel/reject the bid without assigning any reason thereof Any action on the part of the bidder to influence anybody of the Institute will lead to rejection of the bid.

08-Notwithstanding any other provision, the terms & conditions and any other items given in the Purchase order will be treated as binding with "Errors & omission Expected" basis. However, if the supplier notices a typo mistake in the contentions of the order, he must bring the same to the notice of the Institute and seek clarifications. Supplier will have to bear the responsibility for failure to take this action

09-Notwithstanding any other provision, the terms & conditions and any other items given in the Purchase order will be treated as binding with "Errors & omission Expected" basis. However, if the supplier notices a typo mistake in the contentions of the order, he must bring the same to the notice of the Institute and seek clarifications. Supplier will have to bear the responsibility for failure to take this action

10-The Institute may in writing make any revision or change in the purchase order, including additions or deletions from the quantities originally ordered in the specifications or drawings. If any such revisions/changes affect the price or delivery, the same shall be subject to the adjustment of price/delivery, where requires on a reasonable basis by mutual agreement in writing which should be communicated

11-100% payments shall be released subject to satisfactory report /installation report of materials (whichever is applicable). 12-In the event of delay in making delivery on the part of the vendor, it will be at buyer 's discretion to receive delivery with a reduction in price of the article/ or equipment.

13-No Payment shall be made for rejected material nor would the bidder be entitled to claim for such items 14-All disputes and questions, if any, arise between the Institute and the bidder out of or in connection with the terms and conditions contained herein or as to the construction of application thereof, or the respective rights and obligations of the parties there under or as to any clause or thing herein contained or by reason of the supply or failure or refusal to supply any material or as to any other matter in any way relating to this offer shall be decided by the Director of the Pension and when the decision would not be accepted by the bidder.

14-The firm will attach GST Registration certificate and current copy of GST Return in technical bid failing which tender is liable to be rejected

15-Upload Manufacturer authorization: Wherever Authorized Distributors are submitting the bid, Manufacturers Authorization Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.

16-Bidder financial standing: The bidder should not be under liquidation, court receiver ship or similar proceedings should not be bankrupt. Bidder to upload undertaking to this effect with bid

17-All accessories should be from same Original Equipment

18-Offered Equipment should have Regional after Sales Service Centre of the Original Equipment Manufacture in the north region for 95% uptime guarantee Manufacturer.

2.3 Buyer Added Bid Specific ATC:

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

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.