

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687746614238

अनुबंध तिथि | Generated Date : 19-Feb-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4602220](#)

अनुसूची नाम | Schedule Name: Scheduled 2

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : State Government मंत्रालय Ministry : - विभाग Department : Sports and Youth Welfare Department, Assam संगठन का नाम Organisation Name : Directorate of Sports and Youth Welfare Assam कार्यालय क्षेत्र Office Zone: RUDRA SINGHA SPORTS COMPLEX GUWAHATI 781006	पद Designation : Buyer and consignee संपर्क नंबर Contact No. : - ईमेल आईडी Email ID : j.buragohain@assam.gov.in जीएसटीआईएन GSTIN : - पता Address : Rudra Singha Sports Complex, GNRC Hospital Road, KAMRUP, ASSAM-781006, 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: Director वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: FA	Role: PAO भुगतान का तरीका Payment Mode: Internet Banking पद Designation : Jr Assistant ईमेल आईडी Email ID : buycon1.dsywa.as@gembuyer.in जीएसटीआईएन GSTIN : 18SHLD01740E1DI पता Address: Rudra Singha Sports Complex, GNRC Hospital Road, Kamrup, ASSAM-781006, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : SOS2210003715149 कंपनी का नाम Company Name : M/S NIHAR ENTERPRISE संपर्क नंबर Contact No. : 08752811689 ईमेल आईडी Email ID : niharenterprise12@gmail.com पता Address : House no 47, Near anchalik collage, Nc road, Narengi, Kamrup, ASSAM-781171, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-AS-03-0006509 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Female जीएसटीआईएन GSTIN: 18BLFPK9083A1Z2

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

वितरण निर्देश | Delivery Instructions : NA

#	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 : MFP with 10 nos of additional toner for each MFP ब्रांड Brand : Brother / Canon 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: DCP - 7500D एचएसएन कोड HSN Code: 8443	19	nos	70,000	NA	1,330,000
2	उत्पाद का नाम Product Name : Inktank MFP ब्रांड Brand : Canon 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: Inktank MFP एचएसएन कोड HSN Code: 8443	1	nos	87,000	NA	87,000
3	उत्पाद का नाम Product Name : Black ink for the offerd printer ब्रांड Brand : Canon 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	nos	2,000	NA	8,000

मॉडल | Model: Black ink for the offerd printer
एचएसएन कोड | HSN Code: 8443

कुल ऑर्डर मूल्य | Total Order Value (in INR)

1,425,000

परोषिती विवरण | Consignee Detail

क्र.सं. S.No	परोषिती 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 : j.buragohain@assam.gov.in संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : Rudra Singha Sports Complex, GNRC Hospital Road, KAMRUP, ASSAM-781006, India	MFP with 10 nos of additional toner for each MFP	-	19	19-Feb-2024	20-Mar-2024
		Inktank MFP	-	1	19-Feb-2024	20-Mar-2024
		Black ink for the offerd printer	-	4	19-Feb-2024	20-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](#)

[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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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. Bidder should have office at near by buyer location, documentary evidence needs to be upload along with the technical bid.

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.