

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687793075591

अनुबंध तिथि | Generated Date : 19-Feb-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4554815](#)

अनुसूची नाम | Schedule Name: Schedule 4

| संगठन विवरण Organisation Details | खरीदार विवरण Buyer Details |
|---|---|
| प्रकार Type : State Government मंत्रालय Ministry : - विभाग Department : Higher Education Department Uttarakhand संगठन का नाम Organisation Name : Directorate of Technical Education कार्यालय क्षेत्र Office Zone : SRINAGAR GARHWAL | पद Designation : Buyer संपर्क नंबर Contact No. : - ईमेल आईडी Email ID : buyer7.dte.ua@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : Govt. Polytechnic Lohaghat Champawat, CHAMPAWAT, UTTARAKHAND-262524, 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 : PRINCIPAL वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : PRINCIPAL | Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : DDO ईमेल आईडी Email ID : priggplohad-dte@uk.gov.in जीएसटीआईएन GSTIN : - पता Address : Govt. Polytechnic Lohaghat Champawat, Champawat, UTTARAKHAND-262524, India |

| विक्रेता विवरण Seller Details |
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| जेम विक्रेता आईडी GeM Seller ID : BXR230010822393 कंपनी का नाम Company Name : AMBIKA ENTERPRISES संपर्क नंबर Contact No. : 09897036303 ईमेल आईडी Email ID : AMBIKAENTERPRISES.RUD@GMAIL.COM पता Address : H.NO-06, DREAM LAND, CHATTARPUR, Rudrapur, Udham Singh Nagar, Uttarakhand, 263153, H.NO-06, DREAM LAND, CHATTARPUR, Rudrapur, Udham Singh Nagar, Uttarakhand, 263153, CHATTARPUR, Rudrapur, Rudrapur, Udham Singh nagar, UTTARAKHAND-263153, - एमएसएमई पंजीकरण संख्या MSME Registration number : udyam-uk-12-0001298 एमएसई सामाजिक श्रेणी MSE Social Category : SC एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN : 05BRXP2905D1ZS |

*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 : RJ 45 CONNECTOR 100 NO PIECES IN ONE BOX , 04 BOX ब्रांड Brand : RJ 45 CONNECTOR 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: NA एचएसएन कोड HSN Code: HSN not specified by seller | 4 | BOX | 750 | NA | 3,000 |
| कुल ऑर्डर मूल्य Total Order Value (in INR) | | | | | | 3,000 |

| 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 |
| | पद Designation : - ईमेल आईडी Email ID : con8.dte.ua@gembuyer.in | | | | | |

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|---|---|---|---|---|-------------|-------------|
| 1 | संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : Govt. Polytechnic Lohaghat Champawat, CHAMPAWAT, UTTARAKHAND-262524, India | RJ 45 CONNECTOR 100 NO PIECES IN ONE BOX , 04 BOX | - | 4 | 19-Feb-2024 | 04-Apr-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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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 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

2.2 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.