

अनुबंध | Contract



अनुसूची नाम | Schedule Name: Schedule 41

अनुबंध क्रमांक | Contract No: GEMC-511687774746696

अनुबंध तिथि | Generated Date : 27-Feb-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4080148](#)

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्ररूप Type :	Central Government	पद Designation :	Infra Section
मंत्रालय Ministry :	Ministry of Education	संपर्क नंबर Contact No. :	01285-260124-
विभाग Department :	Department of Higher Education	ईमेल आईडी Email ID :	buycon122.cumhrd.hr@gembuyer.in
संगठन का नाम Organisation Name :	Central Universities	जीएसटीआईएन GSTIN :	06AAJC0689F1ZG
कार्यालय क्षेत्र Office Zone:	Mahendergarh Haryana	पता Address :	Central University of Haryana, Mahendragarh, HARYANA-123031, India

वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details	
आईएफडी सहमति IFD Concurrence :	No	Role:	BUYER
प्रशासनिक अनुमोदन का पदनाम	Vice-Chancellor	भुगतान का तरीका	Offline
Designation of Administrative Approval:	Vice-Chancellor	पद Designation :	Infra Section
वित्तीय अनुमोदन का पदनाम	Vice-Chancellor	ईमेल आईडी Email ID :	buycon122.cumhrd.hr@gembuyer.in
Designation of Financial Approval :		जीएसटीआईएन GSTIN :	06AAJC0689F1ZG
		पता Address:	Central University of Haryana, Mahendragarh, HARYANA-123031, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID :	N8DB230008126170
कंपनी का नाम Company Name :	NEAL ENTERPRISES
संपर्क नंबर Contact No. :	08126333660
ईमेल आईडी Email ID :	nealtaper@gmail.com
पता Address :	101,NEAR ABAD MARKET,DODHPUR,ALIGARH, Aligarh, UTTAR PRADESH-202001, -
एमआईआई स्थिति MII Status :	True
एमएसएमई सत्यापित MSME verified :	Yes
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-UP-02-0008759
एमएसई सामाजिक श्रेणी MSE Social Category :	General
एमएसई लिंग श्रेणी MSE Gender :	Male
जीएसटीआईएन GSTIN:	09AEXPA3576L1ZS

*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	
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#	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 : HDEP end cap 75 mm ब्रांड Brand : Standard Quality 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 चतुर्धारा Category Name & Quadrant : BOQ (Q3) मॉडल Model: Standard Quality एचएसएन कोड HSN Code: 0901	2	pieces	70	NA	140
कुल ऑर्डर मूल्य Total Order Value (in INR)						140

परेष्टी विवरण Consignee Detail						
क्र.सं. S.No	परेष्टी 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 :-					

1	<p>ईमेल आईडी Email ID : buycon122.cumhrd.hr@gembuyer.in</p> <p>संपर्क Contact : 01285-260124-</p> <p>जीएसटीआईएन GSTIN : 06AAAJC0689F1ZG</p> <p>पता Address : Central University of Haryana, Mahendragarh, HARYANA-123031, India</p>	HDEP end cap 75 mm	-	2	27-Feb-2024	13-Mar-2024
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विवरण | Specification 1

विशिष्टता दस्तावेज़ | Specification Document

क्रेता बीओक्यू दस्तावेज | 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.

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.

ईपीबीजी विवरण | ePRG 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.

22 Sample Clauses

After award of contract – Successful Bidder shall have to get advance sample approved from buyer before bulk manufacturing / starting bulk supplies. Successful Bidder shall submit

5 samples for Buyer's approval, within 5 days of award of contract. Buyer shall, as per contract specifications framework, either approve the advance sample or will provide complete list of modification required in the sample within 5 days of receipt of advance sample. Seller shall be required to ensure supply as per approved sample with modifications as communicated by Buyer. If there is delay from buyer side in approval of advance sample – the delivery period shall be refixed without LD for the period of delay in sample approval. In case, the sample is found to have major deviations / not conforming to the Contract specifications, the buyer at its discretion may call for fresh samples.

approval before allowing bulk supplies or may terminate the contract after notifying the deviations to the seller.
Unless otherwise provided in the contract, all samples required for test shall be supplied by the contractor free of cost. Where under the contract, the contractor is required to submit an advance sample, any expenses incurred by the contractor on or in connection with the production of stores in bulk, before the sample has been approved unconditionally shall be borne by the Seller and he shall not claim any compensation in the event of such sample being found unacceptable by the Buyer / Consignee.

2.3 Sample Clauses

For clothing and allied items, if pre-dispatch Inspection clause has been selected in the Bid, the Inspection Agency shall forward sample from the accepted lot duly identified/sealed by it, as Reference Sample to each consignee (one reference sample per consignee) for comparing the lot received at consignee end with such reference sample. Such reference samples will be treated as part of supplied quantity from the lot and cost shall be borne by the Buyer.

नोट: यह सिस्टम जनरेटेड फाइल है। कोर्ड हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज का प्रिंट आउट भगतान/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.