

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687713378990

अनुबंध तिथि | Generated Date : 27-Feb-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4639772](#)

संगठन विवरण   Organisation Details		खरीदार विवरण   Buyer Details				
प्रूल्प   Type :	State Autonomous	पद   Designation :	GRAMSEWAK	संपर्क नंबर   Contact No. :	07258-229008-	
मंत्रालय   Ministry :	-	ईमेल आईडी   Email ID :	gpmakarpur-mh@panchayat.gov.in	जीएसटीआईएन   GSTIN :	27AABL7324C1DO	अनुबंध क्रमांक   Contract No: GEMC-511687713378990
विभाग   Department :	Department of Panchayati Raj	पता   Address :	AT PO GRAMPANCHAYAT MAKARMPUR TQ AKOT DIST			अनुबंध तिथि   Generated Date : 27-Feb-2024
संगठन का नाम   Organisation Name :	AKOLA District Panchayats		AKOLA,			बोली/आरए/पीबीपी संख्या   Bid/RA/PBP No.: <a href="#">GEM/2024/B/4639772</a>
कार्यालय क्षेत्र   Office Zone:	MAKARMPUR 169008		AKOLA, MAHARASHTRA-444101, India			
वित्तीय स्वीकृति विवरण   Financial Approval Detail		भुगतान प्राधिकरण विवरण   Paying Authority Details				
आईएफडी सहमति   IFD Concurrence :	No	Role:	BUYER	भुगतान का तरीका	MOPR	
प्रशासनिक अनुमोदन का पदनाम	sarpanch	Payment Mode:		ईमेल आईडी   Email ID :	gpmakarpur-mh@panchayat.gov.in	
Designation of Administrative Approval:		पद   Designation :	GRAMSEWAK	जीएसटीआईएन   GSTIN :	27AABL7324C1DO	
वित्तीय अनुमोदन का पदनाम	sachiv	ईमेल आईडी   Email ID :	gpmakarpur-mh@panchayat.gov.in	पता   Address:	AT PO GRAMPANCHAYAT MAKARMPUR TQ AKOT DIST	
Designation of Financial Approval :		जीएसटीआईएन   GSTIN :	27AABL7324C1DO		AKOLA,	
					Akola, MAHARASHTRA-444101, India	
विक्रेता विवरण   Seller Details						
जीम विक्रेता आईडी   GeM Seller ID :	GIFE220007717190	पद   Designation :	GRAMSEWAK	भुगतान का तरीका	MOPR	
कंपनी का नाम   Company Name :	LEWALKAR TRADERS	Payment Mode:		ईमेल आईडी   Email ID :	gpmakarpur-mh@panchayat.gov.in	
संपर्क नंबर   Contact No. :	09970633303	पद   Designation :	GRAMSEWAK	जीएसटीआईएन   GSTIN :	27AABL7324C1DO	
ईमेल आईडी   Email ID :	lewalkartraders@gmail.com	ईमेल आईडी   Email ID :	gpmakarpur-mh@panchayat.gov.in	पता   Address:	AT PO GRAMPANCHAYAT MAKARMPUR TQ AKOT DIST	
पता   Address :	44B,MEHERBABA COLONY,AKOLA ROAD,AKOT, Akola, MAHARASHTRA-444101, -	जीएसटीआईएन   GSTIN :	27AABL7324C1DO		AKOLA,	
एमएसएमई पंजीकरण संख्या   MSME Registration number :	UDYAM-MH-02-0025518				Akola, MAHARASHTRA-444101, India	
एमएसई सामाजिक श्रेणी   MSE Social Category :	OB C					
एमएसई लिंग श्रेणी   MSE Gender :	Male					
जीएसटीआईएन   GSTIN:	27ALLPL0795R1Z5					
*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा   GST / Tax invoice to be raised in the name of - Consignee						
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 : Office Almirah ब्रांड   Brand : PAWAN 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: एचएसएन कोड   HSN Code: 9403	1	pieces	16,500	NA	16,500
2	उत्पाद का नाम   Product Name : TABLE DESK ब्रांड   Brand : PAWAN 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: एचएसएन कोड   HSN Code: 9403	1	pieces	2,700	NA	2,700
3	उत्पाद का नाम   Product Name : CHAIR ब्रांड   Brand : PRIME 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)	2	pieces	600	NA	1,200

	मॉडल   Model: एचएसएन कोड   HSN Code: 9403				
4	उत्पाद का नाम   Product Name : WATER TANK ब्रांड   Brand : PLASTO 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: एचएसएन कोड   HSN Code: 3924	1	pieces	2,650	NA 2,650
5	उत्पाद का नाम   Product Name : WATER JAR 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 चतुर्धारा   Category Name & Quadrant : BOQ (Q3) मॉडल   Model: एचएसएन कोड   HSN Code: 3924	1	pieces	700	NA 700
कुल ऑर्डर मूल्य   Total Order Value (in INR)					23,750

#### परेषिती विवरण | Consignee Detail

क्र.सं.   S.No	परेषिती   Consignee	वस्तु   Item	लॉट नंबर   Lot No.	मात्रा   Quantity	दिनोंके 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 : gpmakarmpur-mh@panchayat.gov.in संपर्क   Contact : 07258-229008- जीएसटीआईएन   GSTIN : 27AABL67324C1DO पता   Address : AT PO GRAMPANCHAYAT MAKARMPUR TQ AKOT DIST AKOLA, AKOLA, MAHARASHTRA-444101, India	Office Almirah	-	1	27-Feb-2024	28-Mar-2024
		TABLE DESK	-	1	27-Feb-2024	28-Mar-2024
		CHAIR	-	2	27-Feb-2024	28-Mar-2024
		WATER TANK	-	1	27-Feb-2024	28-Mar-2024
		WATER JAR	-	1	27-Feb-2024	28-Mar-2024

#### विवरण | Specification1

[विशेषता दस्तावेज | Specification Document](#)

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

[बीओक्यू विशेषता और सहायक दस्तावेज 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.

#### विवरण | Specification2

[विशेषता दस्तावेज | Specification Document](#)

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

[बीओक्यू विशेषता और सहायक दस्तावेज 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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#### विवरण | Specification3

#### विशेषता दस्तावेज | Specification Document

#### केता बीजोक्यु दस्तावेज | Buyer BOQ Document

#### वीओक्यु विशेषता और सहायक दस्तावेज का अनुपालन | Compliance of BOQ Specification And Supporting Document

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#### विविद्या | Specification4

#### विशेषता दस्तावेज | Specification Document

#### केता बीजोक्यु दस्तावेज | Buyer BOQ Document

#### वीओक्यु विशेषता और सहायक दस्तावेज 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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#### विविद्या | Specification5

#### विशेषता दस्तावेज | Specification Document

#### केता बीजोक्यु दस्तावेज | Buyer BOQ Document

#### वीओक्यु विशेषता और सहायक दस्तावेज 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 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) :** Only supply of Goods

## 2.4 Service & Support:

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

## 2.5 Service & Support:

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

## 2.6 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.**

## 2.7 Buyer Added Bid Specific ATC:

**Buyer Added text based ATC clauses**

1) Bidder must have to submit Or demostrate min one Product of Each Item at consinee location adress before opening technical bid.

2) bidder have to declear having service / contact center within 50 km from consinee location.

3) Preference to be given to bidder within 50 km from consinee location. 4) Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

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**नोट:** यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट शुगातान/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.