

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
<p>प्ररूप Type : State Autonomous</p> <p>मंत्रालय Ministry : -</p> <p>विभाग Department : Department of Panchayati Raj</p> <p>संगठन का नाम Organisation Name : AKOLA District Panchayats</p> <p>कार्यालय क्षेत्र Office Zone: MAKARMPUR 169008</p>	<p>पद Designation : GRAMSEWAK</p> <p>संपर्क नंबर Contact No. : 07258-229008-</p> <p>ईमेल आईडी Email ID : gpmakarpur-mh@panchayat.gov.in</p> <p>जीएसटीआईएन GSTIN : 27AABLG7324C1DO</p> <p>पता Address : AT PO GRAMPANCHAYAT MAKARMPUR TQ AKOT DIST AKOLA, MAHARASHTRA-444101, India</p>

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
<p>आईएफडी सहमति IFD Concurrence : No</p> <p>प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: sarpanch</p> <p>वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: sachiv</p>	<p>Role: BUYER</p> <p>भुगतान का तरीका Payment Mode: MOPR</p> <p>पद Designation : GRAMSEWAK</p> <p>ईमेल आईडी Email ID : gpmakarpur-mh@panchayat.gov.in</p> <p>जीएसटीआईएन GSTIN : 27AABLG7324C1DO</p> <p>पता Address: AT PO GRAMPANCHAYAT MAKARMPUR TQ AKOT DIST AKOLA, MAHARASHTRA-444101, India</p>

विक्रेता विवरण Seller Details
<p>जेम विक्रेता आईडी GeM Seller ID : GIFE220007717190</p> <p>कंपनी का नाम Company Name : LEWALKAR TRADERS</p> <p>संपर्क नंबर Contact No. : 09970633303</p> <p>ईमेल आईडी Email ID : lewalkartraders@gmail.com</p> <p>पता Address : 44B, MEHERBABA COLONY, AKOLA ROAD, AKOT, Akola, MAHARASHTRA-444101, -</p> <p>एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-MH-02-0025518</p> <p>एमएसई सामाजिक श्रेणी MSE Social Category : OBC</p> <p>एमएसई लिंग श्रेणी MSE Gender : Male</p> <p>जीएसटीआईएन GSTIN: 27ALLPL0795R1Z5</p>

*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	<p>उत्पाद का नाम Product Name : Office Almirah</p> <p>ब्रांड Brand : PAWAN</p> <p>ब्रांड प्रकार Brand Type : Unbranded</p> <p>कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM</p> <p>कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM</p> <p>श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : BOQ (Q3)</p> <p>मॉडल Model:</p> <p>एचएसएन कोड HSN Code: 9403</p>	1	pieces	16,500	NA	16,500
2	<p>उत्पाद का नाम Product Name : TABLE DESK</p> <p>ब्रांड Brand : PAWAN</p> <p>ब्रांड प्रकार Brand Type : Unbranded</p> <p>कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM</p> <p>कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM</p> <p>श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : BOQ (Q3)</p> <p>मॉडल Model:</p> <p>एचएसएन कोड HSN Code: 9403</p>	1	pieces	2,700	NA	2,700
3	<p>उत्पाद का नाम Product Name : CHAIR</p> <p>ब्रांड Brand : PRIME</p> <p>ब्रांड प्रकार Brand Type : Unbranded</p> <p>कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM</p> <p>कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM</p> <p>श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : BOQ (Q3)</p>	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 चतुर्थांश 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 चतुर्थांश 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	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 : gpmakarpur-mh@panchayat.gov.in संपर्क Contact : 07258-229008- जीएसटीआईएन GSTIN : 27AABLG7324C1DO पता Address : AT PO GRAMPANCHAYAT MAKARPUR 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
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.						
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.						
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	
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	
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 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 :	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 <i>Generic</i>	
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 demonstrate min one Product of Each Item at consignee location address before opening technical bid.
- 2) bidder have to declare having service / contact center within 50 km from consignee location.
- 3) Preference to be given to bidder within 50 km from consignee location. 4) Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

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.