

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687753842450

अनुबंध तिथि | Generated Date : 04-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4140456](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : State Government मंत्रालय Ministry : - विभाग Department : Revenue and Disaster Management Department Odisha संगठन का नाम Organisation Name : N/A कार्यालय क्षेत्र Office Zone: COLLECTOR cum DM GAJAPATI	पद Designation : SECTION OFFICER संपर्क नंबर Contact No. : 06815-222825- ईमेल आईडी Email ID : so.dwogjp-od@gov.in जीएसटीआईएन GSTIN : - पता Address : COLLECTORATE-GAJAPATI, PARALAKHEMUNDI, GAJAPATI, ODISHA-761200, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : Yes प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: Collector, Gajapati वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: Collector & DM, Gajapati	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : District Welfare Officer ईमेल आईडी Email ID : dwogjp-od@gov.in जीएसटीआईएन GSTIN : 21BBND01560G1DG पता Address: COLLECTORATE-GAJAPATI, PARALAKHEMUNDI, Gajapati, ODISHA-761200, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : CB8E190000894589 कंपनी का नाम Company Name : ANJANI ENTERPRISES संपर्क नंबर Contact No. : 09437204885 ईमेल आईडी Email ID : aeforgem@gmail.com पता Address : WARD NO 17, PUARANABASTI, PURUNABASTI, JHARSUGUDA, JHARSUGUDA, ODISHA-768202, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-OD-14-0001901 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 21APZPS9675P1ZF

*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 : Uraban Education Hostel Betaguda (ANWESHA) Paralakhemundi, Gajapati

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 : Unbranded Medium-density fibreboard (MDF) PVC lamination Study Or Laptop Table, Warranty 3 year ब्रांड Brand : NA 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 : Study or Laptop Table (Q3) मॉडल Model: SHUJA FURNITURES एचएसएन कोड HSN Code: HSN not specified by seller	839	pieces	499	NA	418,661
कुल ऑर्डर मूल्य Total Order Value (in INR)						418,661

परेषिती विवरण Consignee Detail						
क्र.सं. S.No	परेषिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दैनिक 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 : so.dwogjp-od@gov.in संपर्क Contact : 06815-222825-	Unbranded Medium-density fibreboard (MDF) PVC lamination	-	839	04-Mar-2024	14-Mar-2024

जीएसटीआईएन | GSTIN : -
पता | Address : COLLECTORATE-GAJAPATI,PARALAKHEMUNDI,
GAJAPATI, ODISHA-761200, India

Study Or Laptop Table,
Warranty 3 year

Product Specification for Unbranded Medium-density fibreboard (MDF) PVC lamination Study Or Laptop Table, Warranty 3 year

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Construction	Framing Material	MS Powder Coated
	Assembly Material	Mild Steel
	Color	White
	Finish Type	PVC lamination
	Table Top Type	With Black Board
	Table Top Material	Medium-density fibreboard (MDF)
Dimensions	Width	60 centimeter
	Depth	40 centimeter
	Weight	4 kilogram
	Height	25 centimeter
Performance Parameter	Foldable	Yes
	Table Top Height	Without Adjustable Height
	Storage Cabinet	No storage cabinet
	Table Top Rotatable	No Tilt/Fixed
	Type	Portable mini laptop Table
	Paper Holder Clip	Not-Available
	Mobile Holder Slot	Available
	Cup holder	Yes
Warranty	Warranty	3 year

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.

शुद्धिपत्र | Corrigendum

- तक बढ़ाया गया | Extended Upto : 2023-11-10 16:00:00
- तक बढ़ाया गया | Extended Upto : 2023-11-14 18:00:00

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-

- This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 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

After award of contract - Successful Bidder shall have to get Detailed Design Drawings approved from buyer before starting fabrication. Successful Bidder shall submit Detailed Design Drawings for Buyer's approval, within 5 days of award of contract. Buyer shall, either approve the drawings or will provide complete list of modification required in the drawings within 5 days. Seller shall be required to ensure supply as per approved Drawings with modifications as communicated by Buyer. If there is delay from buyer side in approval of drawing- the delivery period shall be refixed without LD for the period of delay in approval of Drawing.

2.3 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.

2.4 Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

2.5 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

ATC

1. **Bidder PAN Card, GST certificate, Bidder turnover, GST clearance till September-2023-GSTR3B, Experience Criteria in last 3 FY Order copy or Declaration, Present Office in Odisha Declaration by OEM or by Bidder with proof such as land record and agreement. Bidder /OEM must have manufacturer/Supply experience in odisha for last 3 FY.**
2. **Sample of article is to be submitted within 5 days after Bid end date.**
3. **Bidder furnishing OEM authorizations from same OEM shall be rejected and disqualified to avoid building up of consortium.**
4. **Bid specific Non-blacklisting affidavit, GMP certificate, Trade license/Challan(if bidder is from Odisha), Udyam registration. Bidder must submit all the certifications and documents as specified in the GeM Portal for the relevant category. BIFMA Certificate,**
5. **Bidder must submit Professional Tax certificate, Proof of address (if Bidder is from odisha).**
6. **Bidder must submit the relevant experience with Govt. offices in GeM portal/Outside GeM worth 50% of the estimated value in the current FY along with CRAC/Completion Report in the buyer letter head.**
7. **Bidder must submit sample in covered envelope/boxes with their names superscribed with bid Number and Due date along with copies of the test reports.**
8. **The quality of the materials is to be assured and the sample shall be verified and checked by the Committee, the decision of which shall be final and binding.**
9. **Bidder must submit ISO 9001 certifications. Trade license issued by Govt. of Odisha along with Udyam certificate for availing the MSME benefits. Bidder must submit all certifications from the Respective OEM's and submit it with the bid documents while participating.**
10. **Bidder must upload raw material test certificate.**
11. **The authority reserves the rights to reject/ accept any tender partly or fully without any reason thereof.**

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.