

अनुबंध | Contract



अनुसूची नाम | Schedule Name: Schedule 1

अनुबंध क्रमांक | Contract No: GEMC-511687787700418

अनुबंध तिथि | Generated Date : 11-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4688758](#)

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्ररूप Type :	State Government	पद Designation :	GAURAV CHOWDHARY
मंत्रालय Ministry :	-	संपर्क नंबर Contact No. :	07325-251280-
विभाग Department :	Forest Department Madhya Pradesh	ईमेल आईडी Email ID :	dfotbpur@mp.gov.in
संगठन का नाम Organisation Name :	N/A	जीएसटीआईएन GSTIN :	-
कार्यालय क्षेत्र Office Zone:	SDO Nepanagar	पता Address :	Divisional Forest Office, Near Bus Stand, In front of Nehru stadium ground Burhanpur M.P., EAST NIMAR, MADHYA PRADESH-450331, India

वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details	
आईएफडी सहमति IFD Concurrence :	No	Role:	BUYER
प्रशासनिक अनुमोदन का पदनाम	DFO Burhanpur	भुगतान का तरीका	Offline
Designation of Administrative Approval:		Payment Mode:	
वित्तीय अनुमोदन का पदनाम	DFO Burhanpur	पद Designation :	GAURAV CHOWDHARY
Designation of Financial Approval :		ईमेल आईडी Email ID :	dfotbpur@mp.gov.in
		जीएसटीआईएन GSTIN :	-
		पता Address:	Divisional Forest Office, Near Bus Stand, In front of Nehru stadium ground Burhanpur M.P., Burhanpur, MADHYA PRADESH-450331, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID :	76BD190000899372
कंपनी का नाम Company Name :	AVNI TRADING COMPANY
संपर्क नंबर Contact No. :	08959555595
ईमेल आईडी Email ID :	nityasolanki7512@gmail.com
पता Address :	24/08, PARDESHIPURA, Indore, MADHYA PRADESH-452001, -
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-MP-23-0016853
एमएसई सामाजिक श्रेणी MSE Social Category :	OBC
एमएसई लिंग श्रेणी MSE Gender :	Male
जीएसटीआईएन GSTIN:	23BDFPS3463J1ZD

*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	
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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)
1	उत्पाद का नाम Product Name : gloves ब्रांड Brand : MALLCOM 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: GLOVES एचएसएन कोड HSN Code: HSN not specified by seller	80	pair	1,100	NA
कुल ऑर्डर मूल्य Total Order Value (in INR)					88,000

परेष्ठी विवरण Consignee Detail						
क्र.सं. S.No	परेष्ठी 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	ईमेल आईडी Email ID : dfotbpur@mp.gov.in संपर्क Contact : 07325-251280- जीएसटीआईएन GSTIN : - पता Address : Divisional Forest Office, Near Bus Stand, In front of Nehru stadium ground Burhanpur M.P., EAST NIIMAR, MADHYA PRADESH-450331, India	gloves	-	80	11-Mar-2024	21-Mar-2024
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विवरण|Specification

[विवरण दस्तावेज | Specification Document](#)

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

[बीओक्यू विवरण 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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ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	NA
ईपीबीजी प्रतिशेत (%) 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 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.

2.3 Certificates:

ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.

2.4 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Only supply of Goods

2.5 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.