

अनुबंध | Contract



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](#)

अनुसूची नाम | Schedule Name: Schedule 1

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : State Government मंत्रालय Ministry : - विभाग Department : Forest Department Madhya Pradesh संगठन का नाम Organisation Name : N/A कार्यालय क्षेत्र Office Zone: SDO Nepanagar	पद Designation : GAURAV CHOUDHARY संपर्क नंबर Contact No. : 07325-251280- 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., EAST NIMAR, MADHYA PRADESH-450331, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: DFO Burhanpur वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: DFO Burhanpur	Role: BUYER भुगतान का तरीका Payment Mode: Offline पद Designation : GAURAV CHOUDHARY 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

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 : 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 चतुर्थांश Category Name & Quadrant : BOQ (Q3) मॉडल Model: GLOVES एचएसएन कोड HSN Code: HSN not specified by seller	80	pair	1,100	NA	88,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						88,000

परोक्षी विवरण Consignee Detail						
क्र.सं. S.No	परोक्षी 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 NIMAR, MADHYA PRADESH-450331, India	gloves	-	80	11-Mar-2024	21-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						
<div>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.</div>						
<div>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.</div>						
ईपीबीजी विवरण ePBG Detail						
सलाहकार बैंक Advisory Bank :						NA
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):						NA
नियम और शर्तें Terms and Conditions						
<div>1. General Terms and Conditions-</div> <div>1.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.</div> <div>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</div> <div>2. Buyer Added Bid Specific Terms and Conditions-</div> <div>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.</div> <div>2.2 <i>Certificates:</i> 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.</div> <div>2.3 <i>Certificates:</i> ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.</div> <div>2.4 <i>Scope of Supply:</i> Scope of supply (Bid price to include all cost components) : Only supply of Goods</div> <div>2.5 <i>Buyer Added Bid Specific ATC:</i> Buyer uploaded ATC document Click here to view the file.</div>						
<div>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।</div> <div>Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.</div>						