

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687792594708

अनुबंध तिथि | Generated Date : 13-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4721323](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : Central Government मंत्रालय Ministry : Ministry of Housing & Urban Affairs (MoHUA) विभाग Department : Central Public Works Department संगठन का नाम Organisation Name : cpwd कार्यालय क्षेत्र Office Zone: IISER PROJECT DIVISION	पद Designation : AE 3 संपर्क नंबर Contact No. : - ईमेल आईडी Email ID : baisakhu.naik78@gov.in जीएसटीआईएन GSTIN : - पता Address : Raj Nivas, Plot No.G-5&6 Defence Colony,Utkal Nagar Jagganathpur, Berhampur., GANJAM, ODISHA-760007, 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: CE cum ED वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : EE & SM(E)	Role: DDO भुगतान का तरीका Payment Mode: PFMS पद Designation : Executive Engineer cum SM II ईमेल आईडी Email ID : suman.jee@gov.in जीएसटीआईएन GSTIN : - पता Address: Plot No. AA-09 Defence Colony, Utkal Nagar, Jagannathpur, Berhampur, Dist:- Ganjam, Odisha-760007, Ganjam, ODISHA-760007, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 55D1180000412207 कंपनी का नाम Company Name : SHREE HARI TRADER संपर्क नंबर Contact No. : 09090712884 ईमेल आईडी Email ID : INFO.SHREEHARITRADER@GMAIL.COM पता Address : 929, ,,,Golabai,Jankia, Khordha, Odisha-752020, - एमआईआई स्थिति MII Status : True एमएसएमई सत्यापित MSME verified : Yes एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-OD-19-0020224 एमएसई सामाजिक श्रेणी MSE Social Category : OBC एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 21BMWPS5949D1ZJ

*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 : 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 : Desktop Computer_ ALL In One_ 13th Gen Intel Core I5_1335U OS_Win 11 and MS Office 21_8GB_ 1TB SSD _ White_ Integrated Graphics_ 23.8 Inch FHD Anti Glare 3 Year Warranty 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 : BOQ (Q3) मॉडल Model: NA एचएसएन कोड HSN Code: HSN not specified by seller	1	Set	81,420	NA	81,420
2	उत्पाद का नाम Product Name : Multifunctional Laser Printer with Scanning with ADF base mounting Feeding paper, Black, Min 25 PPM, 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 : BOQ (Q3) मॉडल Model: NA एचएसएन कोड HSN Code: HSN not specified by seller	1	Set	27,000	NA	27,000
	उत्पाद का नाम Product Name : 650 VA UPS with 1Ph 220_230V AC Power					

3	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 : BOQ (Q3) मॉडल Model: NA एचएसएन कोड HSN Code: HSN not specified by seller	2	Piece	2,640	NA	5,280	
	उत्पाद का नाम Product Name : Quick Heal Total Security Antivirus 3 User 3 Years 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 : BOQ (Q3) मॉडल Model: NA एचएसएन कोड HSN Code: HSN not specified by seller	1	Piece	5,040	NA	5,040	
	उत्पाद का नाम Product Name : Instalation of Computer, printer, UPS and AV 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 : BOQ (Q3) मॉडल Model: NA एचएसएन कोड HSN Code: HSN not specified by seller	1	Set	1,200	NA	1,200	
	कुल ऑर्डर मूल्य Total Order Value (in INR)						119,940
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 : baisakhu.naik78@gov.in संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : Raj Nivas, Plot No.G-5&6 Defence Colony,Utkal Nagar Jagganathpur, Berhampur., GANJAM, ODISHA-760007, India	Desktop Computer_ ALL In One_ 13th Gen Intel Core I5_1335U OS_Win 11 and MS Office 21_8GB_ 1TB SSD _ White_ Integrated Graphics_ 23.8 Inch FHD Anti Glare 3 Year Warranty	-	1	13-Mar-2024	23-Mar-2024	
		Multifunctional Laser Printer with Scanning with ADF base mounting Feeding paper, Black, Min 25 PPM,	-	1	13-Mar-2024	23-Mar-2024	
		650 VA UPS with 1Ph 220_230V AC Power	-	2	13-Mar-2024	23-Mar-2024	
		Quick Heal Total Security Antivirus 3 User 3 Years	-	1	13-Mar-2024	23-Mar-2024	
		Instalation of Computer, printer, UPS and AV	-	1	13-Mar-2024	23-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

ક્રેતા બીઓક્સુ દસ્તાવેજ | 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 | Specification3

विशिष्टता दस्तावेज़ | Specification Document

ક્રેતા બીઓક્વુ દસ્તાવેજ | 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

ક્રેતા બીઓક્વુ દસ્તાવેજ | 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

[ક્રેતા બીઓક્સુ દસ્તાવેજ | Buyer BOQ Document](#)

बीओक्यू विशिष्टता 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 प्रतिशत (%) ePBG Percentage(%):	NA
<div>नियम और शर्तें Terms and Conditions</div> <div><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></div><div>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>Generic</i></div><div>1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.</div><div>2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.</div><div>3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.</div><div>2.3 <i>Scope of Supply.</i></div><div>Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods</div><div>2.4 <i>Buyer Added Bid Specific ATC:</i></div><div>Buyer Added text based ATC clauses</div><div>1. Bidder has to submit GST, PAN , Adhar</div><div>2. MSME Registration Certificate Mandatory</div><div>3. Actual GST Invoice should be submitted along with the materials.</div><div>4. Installation should be done along with the supply.</div><div>5. Bidder should be of local region.</div><div>6. all the items should be pre approved by the authority.</div><div>5. Non Black Listing certificate should be submitted</div><div>6. Service escalation matrix should be submitted.</div><div>.</div></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>	