

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687797207269

अनुबंध तिथि | Generated Date : 16-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4698036](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : State Government मंत्रालय Ministry : - विभाग Department : Local Self Government Department Kerala संगठन का नाम Organisation Name : N/A कार्यालय क्षेत्र Office Zone : Paravur Municipality	पद Designation : FO संपर्क नंबर Contact No. : - ईमेल आईडी Email ID : buycon1667.lsgdk.kl@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : Fisheries Officer ,paravur, KOLLAM, KERALA-691301, 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: FISHERIES OFFICER वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: FISHERIES OFFICER	Role: PAO भुगतान का तरीका Payment Mode: Internet Banking पद Designation : secondary users ईमेल आईडी Email ID : a1-paravur.lsgd@kerala.gov.in जीएसटीआईएन GSTIN : - पता Address: ParavurMunicipality,Kollam, Kollam, KERALA-691301, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : ALPC210001943787 कंपनी का नाम Company Name : IT PROFESSIONALS CO OPERATIVE SOCIETY संपर्क नंबर Contact No. : 08138029977 ईमेल आईडी Email ID : itpcos.gem@gmail.com पता Address : TC12/447-3,UTHRADAM,PLAMOODU,PATTOM, Thiruvananthapuram, KERALA-695004, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-KL-12-0047914 एमएसई सामाजिक श्रेणी MSE Social Category : OBC एमएसई लिंग श्रेणी MSE Gender : Female जीएसटीआईएन GSTIN: 32AABAI2694A1Z6

*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 : MFM ब्रांड Brand : CANON ब्रांड प्रकार Brand Type : Registered Brand 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 : MFM (Q3) मॉडल Model: MF 271DN एचएसएन कोड HSN Code: HSN not specified by seller	1	pieces	24,200	NA	24,200
2	उत्पाद का नाम Product Name : DESKTOP ब्रांड Brand : ACER ब्रांड प्रकार Brand Type : Registered Brand 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 : DESKTOP (Q3) मॉडल Model: VERITON M200 एचएसएन कोड HSN Code: HSN not specified by seller	1	pieces	49,500	NA	49,500
कुल ऑर्डर मूल्य Total Order Value (in INR)						73,700

परोक्ष विवरण Consignee Detail						
					दिनांक के बाद डिलीवरी शुरू	वितरण पूरा कब तक करना है।

क्र.सं. S.No	परोक्षिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	करना है Delivery Start After	Delivery To Be Completed By
1	पद Designation :- ईमेल आईडी Email ID : buycon1667.lsgdk.kl@gembuyer.in संपर्क Contact :- जीएसटीआईएन GSTIN :- पता Address : Fisheries Officer ,paravur, KOLLAM, KERALA-691301, India	MFM	-	1	16-Mar-2024	30-Apr-2024
		DESKTOP	-	1	16-Mar-2024	30-Apr-2024

Product Specification for MFM

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes

विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/71/57/200/CatalogAttrs/SpecificationDocument/2024/3/7/2024_03_07_11_29_15_paravur-mfm1_2024-03-07-11-29-18_8e674b0caa9fef181030ee7caf41ed33.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/15197926/54/78/703/CatalogAttrs/SpecificationDocument/2024/2/26/mfm_spec_paravoor_2024-02-26-14-07-11_941e6aa76dfa3e7bf24b8607f52d7717.pdf
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Product Specification for DESKTOP

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes

विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/71/57/200/CatalogAttrs/SpecificationDocument/2024/3/7/2024_03_07_11_33_28_paravur_desktop_1_2024-03-07-11-33-32_c9c33283de7d54cda3a52d5457e29498.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/15197926/54/78/703/CatalogAttrs/SpecificationDocument/2024/2/26/desktop_paravoor_2024-02-26-14-03-58_57b723757818db4eced11da3382694e0.pdf
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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 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 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

- The Bidder should have registered office in Kerala .
- outside Kerala bidders not preferred
- Bidding product should be listed in GEM
- Warranty details must be shown in OEM website.
- Common OEM authorization certificate not allowed.
- Bid specific OEM authorization certificate is required
- The bidder /OEM should submit the sample of product for sample evaluation on or before the bid end date
- The delivery challan shall indicate the model number & serial number of items delivered
- All equipment's should be from a reputed OEM of non Chinese origin as per MHA guide lines
- Buyer reserves the right to reject/accept the items based on the market survey
- The bidder should clearly mention the make and model number in BOQ compliance
- The firm should clearly satisfy the warranty terms and the quoted items should meet all the technical specifications.
- Quoted price should be inclusive of all taxes ,installation, training, freight loading and unloading
- Bidder/OEM must have service center in Kollam District or nearby

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.