

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687776943449

अनुबंध तिथि | Generated Date : 25-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4734278](#)

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details				
प्ररूप Type :	State Government	पद Designation :	District Account Manager			
मंत्रालय Ministry :	-	संपर्क नंबर Contact No. :	-			
विभाग Department :	General Administration Department Bihar	ईमेल आईडी Email ID :	dam-dhsbgp-bih@gov.in			
संगठन का नाम Organisation Name :	General Administration Department	जीएसटीआईएन GSTIN :	-			
कार्यालय क्षेत्र Office Zone:	Collectorate Bhagalpur	पता Address :	SADAR HOSPITAL, Near Ghantaghar, BHAGALPUR 812001, BHAGALPUR, BIHAR-812001, India			
वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details				
आईएफडी सहमति IFD Concurrence :	No	Role:	DDO			
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval:	CS/MEMBER SECRETARY	भुगतान का तरीका Payment Mode:	Internet Banking			
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	DAM	पद Designation :	Civil Surgeon Bhagalpur			
		ईमेल आईडी Email ID :	cs-bhagalpur-bih@nic.in			
		जीएसटीआईएन GSTIN :	10PTND01599D1DV			
		पता Address:	SADAR HOSPITAL, Near Ghantaghar, BHAGALPUR 812001, Bhagalpur, BIHAR-812001, India			
विक्रेता विवरण Seller Details						
जेम विक्रेता आईडी GeM Seller ID :	DB4Y210002866113					
कंपनी का नाम Company Name :	HARSH ENTERPRISES					
संपर्क नंबर Contact No. :	08709716968					
ईमेल आईडी Email ID :	HARSHENTERPRISESBIHAR@GMAIL.COM					
पता Address :	FIRST FLOOR,HOUSE NO. - 88,MONTESORI SCHOOL LANE,BORING ROAD, PATNA, BIHAR-800001, -					
एमआईआई स्थिति MII Status :	True					
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-BR-26-0022542					
एमएसई सामाजिक श्रेणी MSE Social Category :	General					
एमएसई लिंग श्रेणी MSE Gender :	Male					
जीएसटीआईएन GSTIN:	10GWPPS7503P1ZT					
*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 : SEND IT URGENTLY.						
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 : DT2 ब्रांड Brand : HP 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: ANY एचएसएन कोड HSN Code: 8471	2	pieces	59,980	NA	119,960
2	उत्पाद का नाम Product Name : DT3 ब्रांड Brand : HP 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: ANY एचएसएन कोड HSN Code: 8471	1	pieces	69,980	NA	69,980
3	उत्पाद का नाम Product Name : LAPTOP WITH STYLUS ब्रांड Brand : HP 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: ANY	2	PCS	69,980	NA	139,960

एचएसएन कोड HSN Code: 8471						
4	उत्पाद का नाम Product Name : TABLET ब्रांड Brand : LENOVO 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: K10 एचएसएन कोड HSN Code: 8471	1	PCS	22,000	NA	22,000
5	उत्पाद का नाम Product Name : UPS ब्रांड Brand : ANY REGISTERED BRAND 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: FT2561 एचएसएन कोड HSN Code: 8471	3	PCS	2,475	NA	7,425
कुल ऑर्डर मूल्य Total Order Value (in INR)						359,325
परेषिली विवरण Consignee Detail						
क्र.सं. S.No	परेषिली 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 : dpm-dhsbgp-bih@gov.in संपर्क Contact : 0641-2300837- जीएसटीआईएन GSTIN : - पता Address : SADAR HOSPITAL, Near Ghantaghar, BHAGALPUR 812001, BHAGALPUR, BIHAR-812001, India	DT2	-	2	25-Mar-2024	04-Apr-2024
		DT3	-	1	25-Mar-2024	04-Apr-2024
		LAPTOP WITH STYLUS	-	2	25-Mar-2024	04-Apr-2024
		TABLET	-	1	25-Mar-2024	04-Apr-2024
		UPS	-	3	25-Mar-2024	04-Apr-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.						
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विनिर्देश Specification2						
विशिष्टता दस्तावेज़ Specification Document						
क्रेता बीओक्यू दस्तावेज़ Buyer BOQ Document						
बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन Compliance of BOQ Specification And Supporting Document						
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विनिर्देश Specification3						

[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.

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विनिर्देश | Specification4

[विशिष्टता दस्तावेज़ | Specification Document](#)

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

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

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विनिर्देश | Specification5

[विशिष्टता दस्तावेज़ | Specification Document](#)

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

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

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शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2024-03-20 16:00:00
2. तक बढ़ाया गया | Extended Upto : 2024-03-20 21:00:00

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-

- 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:

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

2.3 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1 .WARRANTY DOCUMENTS SHOULD BE PROVIDED AT THE TIME OF DELIVERY OF PRODUCT.

2. EMD DD SCANNED COPY SHOULD BE UPLOADED .

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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.