

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687796794811

अनुबंध तिथि | Generated Date : 25-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4767155](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : State Government मंत्रालय Ministry : - विभाग Department : Panchayath संगठन का नाम Organisation Name : Deputy Director Of Panchayat कार्यालय क्षेत्र Office Zone: Parappukkara Grama Panchayat	पद Designation : Assistant Secretary संपर्क नंबर Contact No. : - ईमेल आईडी Email ID : hcsmgp.lsgd@kerala.gov.in जीएसटीआईएन GSTIN : - पता Address : Nandikkara - P.O, Thrissur, THRISSUR, KERALA-680301, 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: President वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: Secretary	Role: BUYER भुगतान का तरीका Payment Mode: Offiine पद Designation : Assistant Secretary ईमेल आईडी Email ID : hcsmgp.lsgd@kerala.gov.in जीएसटीआईएन GSTIN : - पता Address: Nandikkara - P.O, Thrissur, Thrissur, KERALA-680301, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : FTNP220005726817 कंपनी का नाम Company Name : VISWAS COMPUTERS MULTI BRAND SHOPPE संपर्क नंबर Contact No. : 09895644622 ईमेल आईडी Email ID : viswasmultibrandkkm@gmail.com पता Address : 19/746-1, AB MALL, THRISSUR ROAD, KUNNAMKULAM, Thrissur, KERALA-680503, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-KL-13-0020587 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 32BZCPS0356R1ZY

*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

#	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 : CAMERA 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: एचएसएन कोड HSN Code: HSN not specified by seller	1	pieces	72,000	NA	72,000
2	उत्पाद का नाम Product Name : CABEL 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: एचएसएन कोड HSN Code: HSN not specified by seller	1	pieces	500	NA	500
3	उत्पाद का नाम Product Name : UPS 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: एचएसएन कोड HSN Code: HSN not specified by seller	1	pieces	5,000	NA	5,000
	उत्पाद का नाम Product Name : 2U RACK ब्रांड प्रकार Brand Type : Unbranded					

4	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: एचएसएन कोड HSN Code: HSN not specified by seller	1	pieces	4,000	NA	4,000
5	उत्पाद का नाम Product Name : SERVICE CHARGE 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: एचएसएन कोड HSN Code: HSN not specified by seller	1	pieces	500	NA	500

कुल ऑर्डर मूल्य | Total Order Value (in INR)

82,000

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 : hcsmgp.lsgd@kerala.gov.in संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : Nandikkara - P.O, Thrissur, THRISSUR, KERALA-680301, India	CAMERA	-	1	25-Mar-2024	24-Apr-2024
		CABEL	-	1	25-Mar-2024	24-Apr-2024
		UPS	-	1	25-Mar-2024	24-Apr-2024
		2U RACK	-	1	25-Mar-2024	24-Apr-2024
		SERVICE CHARGE	-	1	25-Mar-2024	24-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](#)

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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 : 2024-03-23 11:00:00

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 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1. Not preferred outside kerala bidders
2. Bidders should have 5 years of experience in GEM Market (Attach Proof)
3. Bidders who are black listed by State / Central Government departments and organizations are not eligible to participate in this tender and such bids will be summarily rejected.
4. Bidding product should be listed in GEM Bidders should have an average annual financial turnover of at least Rs. 2 (Two) Crores during the past three financial years.
5. The Bidder shall submit their audited balance sheets as proof
6. Overall rating below 4.4 not accepted.
7. Bidder should not have any incident History (Negative reputation) (Attach Proof)
8. Bidder should attach the detailed specification with serial number/Part number of the submitted product.
9. Bid accepting and rejecting authority will be entirely lies under the purchase committee.
10. Bidder must have 24 hours service availability.
11. Bidder should have the responsibility to register OEM warranty if any complaint occurs
12. The bidder / OEM should submit the sample of product for sample evaluation on or before the technical evaluation as per the purchase committee decision
13. Bid specific OEM MAF to be provided (Address mentioned in the bid document)
14. Warranty details should be verified on OEM Website Seller should provide Serial Number and Part number of the submitted product for Warranty verification.

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.