

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687786801223

अनुबंध तिथि | Generated Date : 27-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2022/B/2638071](#)

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्रकार Type :	Central Autonomous	पद Designation :	Lab Supervisor
मंत्रालय Ministry :	Ministry of Micro Small and Medium Enterprises	संपर्क नंबर Contact No. :	05947-251530-207
विभाग Department :	Ministry of Micro Small and Medium Enterprises	ईमेल आईडी Email ID :	buycon3.msme.uk@gembuyer.in
संगठन का नाम Organisation Name :	Development Commissioner (Micro Small & Medium Enterprises)	जीएसटीआईएन GSTIN :	05AABFE7528E1ZQ
Name :	Electronics Service And Training Centre Kaniya Ramnagar Distt.	पता Address :	Kaniya, Ramnagar, NAINITAL, UTTARAKHAND-244715, India
कार्यालय क्षेत्र Office Zone:	Nainital Uttrakhand		

वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राप्तिकरण विवरण Paying Authority Details	
आईएफडी सहमति IFD Concurrence :	No	Role:	BUYER
प्रशासनिक अनुमोदन का पदनाम	Principal Director	भुगतान का तरीका	Offline
Designation of Administrative Approval:		Payment Mode:	
वित्तीय अनुमोदन का पदनाम	Principal Director	पद Designation :	Lab Supervisor
Designation of Financial Approval :		ईमेल आईडी Email ID :	buycon3.msme.uk@gembuyer.in
		जीएसटीआईएन GSTIN :	05AABFE7528E1ZQ
		पता Address:	Kaniya, Ramnagar, NAINITAL, UTTARAKHAND-244715, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID :	CEB5180000092442
कंपनी का नाम Company Name :	NATRAJ ENGINEERING SERVICES
संपर्क नंबर Contact No. :	01352747945
ईमेल आईडी Email ID :	sales@natraj.net.in
पता Address :	4 OLD SURVEY ROAD OLD SURVEY ROAD KARANPUR DEHRADUN UTTARAKHAND 248001, Dehradun, Dehradun, UTTARAKHAND-248001, -
एमआईआई स्थिति MII Status :	True
एमएसएमई सत्यापिति MSME verified :	No
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-UK-05-0042839
एमएसई सामाजिक श्रेणी MSE Social Category :	General
एमएसई लिंग श्रेणी MSE Gender :	Male
जीएसटीआईएन GSTIN:	05AAEFN5801C1ZU

*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 : OPTIPLEX 5400 ALL IN ONE ब्रांड Brand : DELL 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 चतुर्भासा Category Name & Quadrant : OPTIPLEX 5400 ALL IN ONE (Q3) मॉडल Model: DELL एचएसएन कोड HSN Code: HSN not specified by seller	50	set	132,500	NA	6,625,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						6,625,000

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
	पद Designation : -					

1	ईमेल आईडी Email ID : buycon3.msme.uk@gembuyer.in संपर्क Contact : 05947-251530-207 जीएसटीआईएन GSTIN : 05AABFE7528E1ZQ पता Address : Kaniya, Ramnagar, NAINITAL, UTTARAKHAND-244715, India	OPTIPLEX 5400 ALL IN ONE	-	50	27-Mar-2024	26-Apr-2024
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Product Specification for OPTIPLEX 5400 ALL IN ONE

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

विक्रेता विशेषता दस्तावेज़ | Seller Specification Document:

1. Specification Document 1	mkp.gem.gov.in/catalog_data/catalog_support_document/10/10/414/CatalogAttrs/SpecificationDocument/2022/11/1/2022_11_01_13_45_32_optiplex-5400-all-in-one-spec-s_2022-11-01-13-45-52_4c1669687fde72a30e75c95a1ed2de7b.pdf
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खरीदार विशेषता दस्तावेज़ | Buyer Specification Document:

1. Specification Document	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/869044/54/78/703/CatalogAttrs/SpecificationDocument/2022/10/14/all-in-one-computer-with-ups-ms-office-and-anti-vir_2022-10-14-10-58-15_2b18d5e807dd1617cf2ef8c483d40e2b.pdf
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ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	State Bank of India
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):	5.00

बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा | The bidder shall furnish ePBG as applicable as per bid's terms and conditions

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 Warranty:

Warranty period of the supplied products shall be as given in specifications from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

2.3 Forms of EMD and PBG:

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

Principal Director Electronics Service and Training Centre
payable at

Ramnagar Distt:- Nainital Uttrakhand-244715

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

2.4 Forms of EMD and PBG:

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). Online payment shall be in Beneficiary name

Principal Director

Account No.

3880000100034421

IFSC Code

PUNB0388000

Bank Name

Punjab National Bank

Branch address

Ramnagar Distt Nainital Uttrakhand

. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

2.5 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

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.