

अनुबंध | Contract



अनुसूची नाम | Schedule Name: Schedule 3

अनुबंध क्रमांक | Contract No: GEMC-511687747846009

अनुबंध तिथि | Generated Date : 27-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4748905](#)

| संगठन विवरण Organisation Details | | खरीदार विवरण Buyer Details | |
|------------------------------------|----------------------------|------------------------------|---|
| प्रकार्य Type : | State Government | पद Designation : | Under Secretary |
| मंत्रालय Ministry : | - | संपर्क नंबर Contact No. : | 044-25665765- |
| विभाग Department : | Law Department Tamil Nadu | ईमेल आईडी Email ID : | usop.l@tn.gov.in |
| संगठन का नाम Organisation Name : | LAW DEPARTMENT SECRETARIAT | जीएसटीआईएन GSTIN : | - |
| कार्यालय क्षेत्र Office Zone: | secretariat | पता Address : | Law Department,secretariat,chennai, CHENNAI, TAMIL NADU-600009, India |

| वित्तीय स्वीकृति विवरण Financial Approval Detail | | भुगतान प्राधिकरण विवरण Paying Authority Details | |
|--|---|---|---|
| आईएफडी सहमति IFD Concurrence : | No | Role: | PAO |
| प्रशासनिक अनुमोदन का पदनाम | Secretary to Government, Law Department | भुगतान का तरीका | Internet Banking |
| Designation of Administrative Approval: | Secretary to Government, Law Department | Payment Mode: | |
| वित्तीय अनुमोदन का पदनाम | Secretary to Government, Law Department | पद Designation : | Section Officer Bills |
| Designation of Financial Approval : | | ईमेल आईडी Email ID : | sobills.l@tn.gov.in |
| | | जीएसटीआईएन GSTIN : | - |
| | | पता Address: | Law Department,secretariat,chennai, Chennai, TAMIL NADU-600009, India |

| विक्रेता विवरण Seller Details | |
|--|---|
| जेम विक्रेता आईडी GeM Seller ID : | E3C0180000657966 |
| कंपनी का नाम Company Name : | GLOBAL INFONETWOK |
| संपर्क नंबर Contact No. : | 09445541414 |
| ईमेल आईडी Email ID : | globalinfoindia@yahoo.com |
| पता Address : | A 2,Kakkan Street , Ambal Nager Extn,Ramapuram,Chennai, Kanchipuram, TAMIL NADU-600089, - |
| एमएसएम्ड पंजीकरण संख्या MSME Registration number : | UDYAM-TN-24-0002223 |
| एमएसई सामाजिक श्रेणी MSE Social Category : | OB'C |
| एमएसई लिंग श्रेणी MSE Gender : | Male |
| जीएसटीआईएन GSTIN: | 33ATWPS0485Q2ZK |

*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 : Quick Supply | |
|--|--|
| 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 सहित) Price (Inclusive of all Duties and Taxes in INR) |
|--|--|-------------------------------|-------------|-------------------------------------|---|--|
| 1 | उत्पाद का नाम Product Name : Title3 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: MFP 73135DN एप्पसेन कोड HSN Code: 8443 | 2 | pieces | 240,000 | NA | 480,000 |
| कुल ऑर्डर मूल्य Total Order Value (in INR) | | | | | | 480,000 |

| 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 : - ईमेल आईडी Email ID : usop.l@tn.gov.in संपर्क Contact : 044-25665765- | | | | | |

| | | | | | | |
|---|--|--------|---|---|-------------|-------------|
| 1 | जीएसटीआईएन GSTIN : - पता Address : Law Department,secretariat,chennai, CHENNAI, TAMIL NADU-600009, India | Title3 | - | 2 | 27-Mar-2024 | 11-May-2024 |
|---|--|--------|---|---|-------------|-------------|

विवरण | Specification1

[विवरण दस्तावेज | Specification Document](#)

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

[बीओक्यू विवरण 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 |

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 Scope of Supply.

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

2.3 Service & Support:

Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

2.4 Service & Support:

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

2.5 Service & Support:

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

2.6 Certificates:

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

2.7 Generic

Manufacturer Authorization: Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

2.8 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1.OEM Authorization Certificate Need for Specific Bid No with All Products

2.Local Tamilnadu Suppliers are Preferable Only for Service Oriented Issues

3.As Per Specification Document Required for Same Product need

पुर्जों / उपभोग्य सामग्रियों के लिए प्रस्तावित मूल्य | Price Offered for Spares / Consumables:

[पुर्जों / उपभोग्य सामग्रियों के दस्तावेज लिंक के लिए प्रस्तावित मूल्य | Price Offered for Spares / Consumables Document link](#)

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन जद्देश्य 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.