

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687789584314

अनुबंध तिथि | Generated Date : 03-Jul-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4765901](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : State Government मंत्रालय Ministry : - विभाग Department : Public Health and Family Welfare Department संगठन का नाम Organisation Name : Maharashtra कार्यालय क्षेत्र Office Zone: National Health Mission wardha	पद Designation : District Health Officer संपर्क नंबर Contact No. : - ईमेल आईडी Email ID : buyer37.nhm.mh@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : civil lines, zilla parishad wardha 442001, WARDHA, MAHARASHTRA-442001, 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: District Health Officer वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : District Health Officer	Role: PAO भुगतान का तरीका Payment Mode: Internet Banking पद Designation : District Account Officer ईमेल आईडी Email ID : buyer44.zp.wardha@gembuyer.in जीएसटीआईएन GSTIN : - पता Address: civil lines, zilla parishad wardha 442001, Wardha, MAHARASHTRA-442001, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 89BE180000094087 कंपनी का नाम Company Name : SUNGLORY MULTITRADE COMPANY संपर्क नंबर Contact No. : 09822642443 ईमेल आईडी Email ID : sachin.sunglory@gmail.com पता Address : 18,BEHIND AJMERA TYRE,IT PARK ROAD,SAMBHAJI NAGAR, Nagpur, MAHARASHTRA-440022, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-MH-20-0045250 एमएसई सामाजिक श्रेणी MSE Social Category : OBC एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 27adhfs1364f1z2 (B) , 27ADHFS1364F1Z2 (R)

*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 : Item1 ब्रांड Brand : QUICK HEAL 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: QUICK HEAL PRO एचएसएन कोड HSN Code: 8523	93	pieces	993	NA	92,349
2	उत्पाद का नाम Product Name : Item2 ब्रांड Brand : DIGISOL 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: DIGISOL DG-GS1008DG एचएसएन कोड HSN Code: 8517	31	pieces	2,950	NA	91,450
3	उत्पाद का नाम Product Name : Item3 ब्रांड Brand : DIGISOL 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: DIGISOL CAT 6 UTP CABLE	1,650	pieces	193	NA	318,450

एचएसएन कोड HSN Code: 8544						
4	उत्पाद का नाम Product Name : Item4 ब्रांड Brand : DIGISOL 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: DIGISOL (RJ-45 Connector) एचएसएन कोड HSN Code: 8517	280	pieces	100	NA	28,000
5	उत्पाद का नाम Product Name : Item5 ब्रांड Brand : INSTALLATION AND COMMISSIONING CHARGES 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: INSTALLATION AND COMMISSIONING CHARGES एचएसएन कोड HSN Code: 9987	1	pieces	120,000	NA	120,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						650,249
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 : buyer37.nhm.mh@gembuyer.in संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : civil lines, zilla parishad wardha 442001, WARDHA, MAHARASHTRA-442001, India	Item1	-	93	03-Jul-2024	17-Aug-2024
		Item2	-	31	03-Jul-2024	17-Aug-2024
		Item3	-	1,650	03-Jul-2024	17-Aug-2024
		Item4	-	280	03-Jul-2024	17-Aug-2024
		Item5	-	1	03-Jul-2024	17-Aug-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						
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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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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 Buyer Added Bid Specific ATC:

Buyer uploaded ATC document [Click here to view the file](#).

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.