

Contract



Contract No: GEMC-511687738790180

Generated Date: 11-Jul-2022

Bid/RA No: [GEM/2022/B/2141124](#)

Organisation Details	Buyer Details
Type: Central Autonomous Ministry: Ministry of Education Department: Department of Higher Education Organisation Name: Indian Institute of Technology (IIT) Office Zone: Hyderabad	Name: Suresh Narayanan Nair Designation: Assistant Registrar Contact No.: 040-23016134- Email ID: buycon2.iiser.pun@gembuyer.in GSTIN: 36AAAAI2661J1ZP Indian Institute of Technology Hyderabad, Academic Block, Kandi, Sangareddy, Address: MEDAK, TELANGANA-502285, India

Financial Approval Detail	Paying Authority Details
IFD Concurrence: No Designation of Administrative Approval: The Director Designation of Financial Approval: The Director	Payment Mode: Offline Designation: Deputy Registrar Email ID: pao1.iith.ts@gembuyer.in GSTIN: N Indian Institute of Technology Hyderabad, Academic Block, Kandi, Sangareddy, Address: MEDAK, TELANGANA-502285, India

Seller Details	
GeM Seller ID:	1ADD180000108152
Company Name:	GOWRA BITS & BYTES PRIVATE LIMITED
Contact No.:	09849004358
Email ID:	gowra@gowra.net
Address:	7-1-67/12,,Dharam Karan Road,Near Nature Cure Hospital,Ameerpet, Hyderabad, TELANGANA-500016, -
MSME verified:	Yes
MSME Registration number:	UDYAM-TS-02-0002538
MSE Social Category:	General
MSE Gender:	Male
GSTIN:	36AAHCG2280J1ZH

*GST / Tax invoice to be raised in the name of - Buyer

Product Details						
#	Item Description	Ordered Quantity	Unit	Unit Price (INR)	Tax Bifurcation (INR)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : GPU Computing Server Brand : DELL Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) PowerEdge R750 Server 84715000	1	No	2,249,050	NA	2,249,050
2	Product Name : Login Server Brand : DELL Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) PowerEdge R750 Server 84715000	1	No	465,000	NA	465,000
3	Product Name : Communication Switch Brand : DELL Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) Dell Networking N1524 85176290	1	No	0.1	NA	0.1
	Product Name : Software Stack Brand : BRIGHT COMPUTING					

4	Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) BRIGHT COMPUTING HSN not specified by seller	1	No	0.1	NA	0.1
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Total Order Value (in INR)	2,714,050.2
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Consignee Detail

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: - Email ID: buycon2.iiser.pun@gembuyer.in Contact: 040-23016134- GSTIN: 36AAAAI2661J1ZP Address: Indian Institute of Technology Hyderabad, Academic Block, Kandi, Sangareddy, MEDAK, TELANGANA-502285, India	GPU Computing Server	-	1	11-Jul-2022	07-Jan-2023
		Login Server	-	1	11-Jul-2022	07-Jan-2023
		Communication Switch	-	1	11-Jul-2022	07-Jan-2023
		Software Stack	-	1	11-Jul-2022	07-Jan-2023

Specification 1

[Specification Document](#)

[Buyer BOQ Document](#)

[Compliance of BOQ Specification And Supporting Document](#)

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.

Specification 2

[Specification Document](#)

[Buyer BOQ Document](#)

[Compliance of BOQ Specification And Supporting Document](#)

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.

Specification 3

[Specification Document](#)

[Buyer BOQ Document](#)

[Compliance of BOQ Specification And Supporting Document](#)

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.

Specification 4

[Specification Document](#)

[Buyer BOQ Document](#)

[Compliance of BOQ Specification And Supporting Document](#)

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.

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 Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1. All the required documents as mentioned in the item specification document.

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.