Contract|अनुबंध



Contract No|अनुबंध क्रमांक: GEMC-511687704066193

Generated Date | अनुबंध तिथि: 23-Aug-2023

Bid/RA/PBP No.|बोली/आरए/पीबीपी संख्या: <u>GEM/2023/B/3573807</u>

Organisation Details|संगठन विवरण

Type|प्ररूप : Central Autonomous
Ministry|मंत्रालय : Ministry of Education
Department |विभाग : Department of Higher Education
Organisation Name|संगठन का नाम : Indian Institute of Technology (IIT)

Office Zone|कार्यालय क्षेत्र: Hyderabad

Buyer Details|खरीदार विवरण

Designation|पद : Assistant Registrar Contact No.|संपर्क नंबर : 040-23016072-6823 Email ID|ईमेल आईडी : ramesh.kk@dtl.gov.in GSTIN|जीएसटीआईएन : 36AAAAI2661J1ZP

Room NO. 218, Academic Block A, Kandi, Sangareddy Indian

Address|पता : Institute of Technology Hyderabad, MEDAK, TELANGANA-502285, India

Financial Approval Detail।वित्तीय स्वीकृति विवरण

IFD Concurrence|आईएफडी सहमति:

Designation of Administrative Approval |

प्रशासनिक अनुमोदन का पदनाम:

Designation of Financial Approval|

वित्तीय अनुमोदन का पदनाम :

Dean admin

Dean admin

Paying Authority Details|भुगतान प्राधिकरण विवरण

Role: BUYER
Payment Mode|
भगतान का तरीका: Offline

Designation|पद : Assistant Registrar Email ID|ईमेल आईडी : ramesh.kk@dtl.gov.in GSTIN|जीएसटीआईएन : 36AAAAI2661J1ZP

Room NO. 218, Academic Block A, Kandi, Sangareddy Indian

Address|पता: Institute of Technology Hyderabad, Medak, TELANGANA-502285, India

Seller Details|विक्रैता विवरण

GeM Seller ID | जेम विक्रैता आईडी : 4FDF180000350279
Company Name | कंपनी का नाम : BAJAJ & CO
Contact No. | संपर्क नंबर : 01123742070
Email ID | ईमेल आईडी : info@bajajsports.com
Address | पता : 27,Municipal Market,

Aduless| पता : Connaught Circus, DELHI-110001, -MSME verified | एमएसएमई सत्यापित : Yes

MSME Registration number|एमएसएमई पंजीकरण संख्या : UDYAM-DL-01-0008669

MSE Social Category|एमएसई सामाजिक श्रेणी : General MSE Gender|एमएसई लिंग श्रेणी : Male

GSTIN|जीएसटीआईएन: 07AAFPB2487F1ZY

*GST / Tax invoice to be raised in the name of | जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा - Consignee

Delivery Instructions | वितरण निर्देश : NA

Product Details|उत्पाद विवरण

#	Item Description आइटम विवरण	Ordered Quantity आइटम विवरण	Unit इकाई	Unit Price (INR) इकाई मूल्य (INR)	Tax Bifurcation (INR) कर विभाजन (INR)	Price (Inclusive of all Duties and Taxes in INR) मूल्य (INR में सभी शुल्क और कर सहित)
1	Product Name उत्पाद का नाम : Football Equipment Brand ब्रांड : BAJA] Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थाश : BOQ (Q3) Model मॅडल: BAJAJ FIFA APPROVED FOOTBALL HSN Code एचएसएन कोड: 95069990	1	Set	1,915,470	NA	1,915,470
Total Order Value कुल ऑर्डर मूल्य (in INR)						1,915,470

Consignee Detail।परेषिती विवरण

S.No क्र.सं	Consignee परेषिती	Item वस्तु	Lot No. लॉट नंबर	Quantity मात्रा	Delivery Start After दिनांक के बाद डिलीवरी शुरू करना है	Delivery To Be Completed By वितरण पूरा कब तक करना है
	Designation पद : -					

1	Email ID ईमेल आईडी : ramesh.kk@dtl.gov.in Contact संपर्क : 040-23016072-6823 GSTIN जीएसटीआईएन : 36AAAAI2661J1ZP Address पता : Room NO. 218, Academic Block A, Kandi, Sangareddy Indian Institute of Technology Hyderabad,	Football Equipment	-	1	23-Aug-2023	22-Sep-2023	
	MEDAK, TELANGANA-502285, India						

Specification|विनिर्देश 1

Specification Document|विशिष्टता दस्तावेज़

Buyer BOQ Document|क्रेता बीओक्यू दस्तावेज़

Compliance of BOQ Specification And Supporting Document | बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन

Note | टिप्पणी:: 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.

Note | टिप्पणी:: 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.

Corrigendum|शुद्धिपत्र

1. **Extended Upto|**तक बढ़ाया गया : 2023-07-17 11:00:00

ePBG Detail | ईपीबीजी विवरण

Advisory Bank सलाहकार बैंक :	NA
ePBG Percentage(%) ईपीबीजी प्रतिशत (%) :	NA

Terms and Conditions|नियम और शर्तें

- 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. Bidder should submit all the Documents and Annexures as per the specification Document.
- 2. bidder should quote for all the items in the set.
- 3. Price should be inclusive of all the items.

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

Price Offered for Spares / Consumables Document link|पुर्जो / उपभोग्य सामग्रियों के दस्तावेज़ लिक के लिए प्रस्तावित मूल्य

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

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।