# Contract|अनुबंध



**Contract No|अनुबंध क्रमांक:** GEMC-511687715436841

Generated Date | अनुबंध तिथि: 21-Dec-2023

Bid/RA/PBP No.|बोली/आरए/पीबीपी संख्या: <u>GEM/2023/B/4189687</u>

## Schedule Name | अनुसूची नाम:Schedule 1

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 : 36AAAAI2661]1ZP

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 : No

Designation of Administrative Approval

प्रशासनिक अनुमोदन का पदनाम:

Designation of Financial Approval|

वित्तीय अनुमोदन का पदनाम :

The Director

The Director

Paying Authority Details|भुगतान प्राधिकरण विवरण

Role: BUYER Payment Mode | भुगतान 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 : FC3F180000450695 Company Name|कंपनी का नाम : AVIGHNA ENTERPRISES Contact No.|संपर्क नंबर : 09000213050

Email ID|ईमेल आईडी : avighnaenterprises64@gmail.com

Address | पता :

Hyderabad, TELANGANA-500064, -

MII Status|एमआईआई स्थिति: True MSME verified|एमएसएमई सत्यापित: Yes

MSME Registration number|एमएसएमई पंजीकरण संख्या : UDYAM-TS-02-0073345

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

GSTIN|जीएसटीआईएन: 36EVIPS5254K1ZW

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

Delivery Instructions | वितरण निर्देश : NA

Product Details|उत्पाद विवरण

#	Item Description आइटम विवरण	Ordered Quantity  आइटम विवरण	Unit   इकाई	Unit Price (INR)  इकाई मृल्य (INR)	Tax Bifurcation (INR)  कर विभाजन (INR)	Price (Inclusive of all Duties and Taxes in INR)  मूल्य (INR में सभी शुल्क और कर सहिते)
1	Product Name उत्पाद का नाम : Schedule 1 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 चतुर्थांश : BOQ (Q3) Model मॉडल: HSN Code एचएसएन कोड: HSN not specified by seller	1	Set	3,006,000	NA	3,006,000
То	tal Order Value  कुल ऑर्डर मूल्य (in INR)		3,006,000			

## 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

#### 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.

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# 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, Annexures and other documents as per the attached specification document.
- 2. Bidder should quote for all the items in the particular Schedule.
- ${\it 3. Successful bidder should submit the security deposit as mentioned in the specification document.}\\$

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

Price Offered for Spares / Consumables Document link| पुर्जों / 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।