Contract|अनुबंध



Contract No|अनुबंध क्रमांक: GEMC-511687776235474 Generated Date।अनुबंध तिथि: 26-May-2023

Bid/RA/PBP No.|बोली/आरए/पीबीपी संख्या: <u>GEM/2023/B/3149886</u>

ne।अनसची नाम:Schedule 1 hadula Na

SCH	edule Name अनुसूची नाम: Schedule 1											
Or	ganisation Details संगठन विवरण		1	Buye	r Detail	s खर्र	ोदार विवेरण					
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					Designation पद : Contact No. संपर्क नंबर : Email ID ईमेल आईडी : GSTIN जीएसटीआईएन : Address पता :			Assistant Registrar 040-23016134- buycon2.iiser.pun@gembuyer.in 36AAAAI2661J1ZP Indian Institute of Technology Hyderabad, Academic Blc Kandi, Sangareddy, MEDAK, TELANGANA-502285, India				
F .							Deteilele		<u> </u>			
	nancial Approval Detail वित्तीय स्वी concurrence।आईएफडी सहमति:				g Auth	ority	Details।भु PAO	गतान प्राधिकरण	विवरण			
De प्रश	signation of Administrative Approval सनिक अनुमोदन का पदनाम:	No The Director	1	भुगतान व	nt Mode का तरीका:		Offline					
	signation of Financial Approval ोय अनुमोदन का पदनाम :	The Director	I	Designation पद : Email ID ईमेल आईडी : GSTIN जीएसटीआईएन : Address पता:				Deputy Registrar pao1.iith.ts@gembuyer.in N				
			,				Indian Institute of Technology Hyderabad, Academic l Kandi, Sangareddy, MEDAK, TELANGANA-502285, India					
Se	ller Details विक्रैता विवरण											
Co Co Em Ad MS	M Seller ID जेम विक्रैता आईडी : mpany Name कंपनी का नाम : ntact No. संपर्क नंबर : ail ID ईमेल आईडी : dress पता : ME verified एमएसएमई सत्यापित : ME Registration number एमएसएमई पंजीकर E Social Category एमएसई सामाजिक श्रेणी :	EJYJ210004678297 UNIQUE TECHNOLOGIES 09390277087 uniquetechnologies.foru(Shop no 27,APHB Colony, Medak, TELANGANA-5022 No ण संख्या : UDYAM-TS-06-0000760 OBC	Opp New Coll	ectora	te,Pothire	ddy p	ally,					
MS	E Social Category १नएसइ सामाजिक श्रेणा : E Gender एमएसई लिंग श्रेणी : TIN जीएसटीआईएन:	Male 36BPSPP4657J1Z1										
D	GST / Tax invoice to be raise elivery Instructions वितरण नि oduct Details उत्पाद विवरण	· · · ·	नाम के पक्ष मे	Ť GS	T/TAX s	इनवॉइ	इस पेश किर	ग्रा जाएगा - B	uyer			
#	Item Descriptic	Item Description आइटम विवरण		red tity टम एण	Unit इकाई		nit Price (INR) ई मूल्य (INR)	त Tax Bifurcation (INR) कर लिण्डन (INP)		Price (Inclusive of all Duties and Taxes in INR) मूल्य (INR में सभी शुल्क और कर सहित)		
1	Product Name उत्पाद का नाम : Desktops Brand ब्रांड : RDP Brand Type ब्रांड प्रकार : Unbranded Catalogue Status केटलॉग की स्थिति: Catalogue not verified by OEM Selling As केदे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थाश : BOQ (Q3) Model मॉडल: Desk PC 125 HSN Code एचएसएन कोड: 8471				No		74,340	NA		2,230,200		
	ll Order Value कुल ऑर्डर मूल्य (in INR)									2,230,200		
Co	nsignee Detail परेषिती विवरण											
	No Cons	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 : - Email ID।ईमेल आईडी : buycon2.iiser.pun@gembuyer.in Contact।संपर्क : 040-23016134- GSTIN।जीएसटीआईएन : 36AAAAI2661J1ZP Address।पता : Indian Institute of Technology Hyderabad, Academic Block, Kandi, Sangareddy, MEDAK, TELANGANA-502285, India	Desktops	-	30	26-May-2023	09-Jun-2023					
Specification विनिर्देश 1					I					
<u>Specification Document विशिष्टता दस्तावेज़</u> Buyer BOQ Document क्रेता बीओक्यू दस्तावेज़										
<u></u> <u>Compliance of BOQ Specification And Supporting Document</u>]बीओक्यू विशि	ष्टता और सहायक दस्तावेज़ का _प	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.										
ePBG Detail ईपीबीजी विवरण										
Advisory Bank सलाहकार बैंक :		State Ba	nk of India							
ePBG Percentage(%) ईपीबीजी प्रतिशत (%) :		3.00								
	ने वाले को बोली के नियमों और शर्तों वे	अनुसार लागू ईपीब	बीजी प्रस्तुत करना ह	<u>ड</u> ोगा						
Terms and Conditions नियम और शर्तें										
1. General Terms and Conditions-										
1.1 This contract is governed by the General Terms and Conditions, conditions stipula	ted to this Product/Service a	s provided in t	he Marketolac	9						
1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special (ATC), as applicable	/ or Services, detailed in the	schedule above	e, in accordanc	e with the Genera						
2. Buyer Added Bid Specific Terms and Conditions-										
2.1 Generic										
OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantit purchaser also reserves the right to increase the ordered quantity by up to 25% of the are bound to accept the orders accordingly.		-	-	-						
2.2 Purchase Preference (Centre): Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 25% of total value.										
2.3 Purchase Preference (Centre).										
Purchase Preference linked with Local Content (PP-LC) Policy:										
The bid clause regarding "Preference to Make In India products" stands modified in this bid and shall be governed by the PPLC Policy No. FP-20013/2/2017-FP-PNG dated 17.11.2020 issued by MoP&NG as amended up to date. Accordingly, bidders with Local Content less than or equal to 20% will be treated as "Non Local Supplier". The prescribed LC shall be applicable on the date of Bid opening. Sanctions on the bidders for false / wrong declaration or not fulfilling the Local Content requirement shall be as per the PPLC policy. Further following additional provisions are added in the certification and verification of local content provision of the Preference to Make in India clause:										
 i. In case of foreign bidder, certificate from the statutory auditor or cost auditor of their own office or subsidiary in India giving the percentage of local content is also acceptable. In case office or subsidiary in India does not exist or Indian office/subsidiary is not required to appoint statutory auditor or cost auditor, certificate from practicing cost accountant or practicing chartered accountant giving the percentage of local content is also acceptable. ii. Along with Each Invoice: The local content certificate (issued by statutory auditor on behalf of procuring company) shall be submitted along with each invoice raised. However, the % of local content may vary with each invoice while maintaining the overall % of local content for the total work/purchase of the pro-rata local content requirement. In case, it is not satisfied cumulatively in the invoices raised up to that stage, the supplier shall indicate how the local content requirement would be met in the subsequent stages. iii. The bidder shall submit an undertaking from the authorized signatory of bidder having the Power of Attorney along with the bid stating the bidder meets the mandatory 										
minimum LC requirement and such undertaking shall become a part of the co 2.4 Buyer Added Bid Specific ATC: Buyer Added text based ATC clauses	אונו מנו.									
 Bidder should submit all the required documents and annexures as per the attache 	d specification document									

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 प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

Contract|अनुबंध



Contract No|अनुबंध क्रमांक: GEMC-511687784253283 Generated Date|अनुबंध तिथि: 26-May-2023

Bid/RA/PBP No.|बोली/आरए/पीबीपी संख्या: <u>GEM/2023/B/3149886</u>

Schedule Name।अनुसूची नाम:Schedule 2

Organisation Details	६ संगठन विवरण	_		Buy	er Detail	s खरीद	ार विवरण				
Type प्ररूप : Ministry मंत्रालय : Department विभाग : Organisation Name संगठन Office Zone कार्यालय क्षेत्र:	Conta Email GSTIN	Designation पद : A Contact No. संपर्क नंबर : 0 Email ID ईमेल आईडी : b GSTIN जीएसटीआईएन : 3 Ir Address पता : K			Assistant Registrar 040-23016134- buycon2.iiser.pun@gembuyer.in 36AAAAI2661J1ZP Indian Institute of Technology Hyderabad, Academic Bl Kandi, Sangareddy, MEDAK, TELANGANA-502285, India						
Financial Approval D)etail वित्तीय स्व	कति विवे	रण	Pavi	na Auth	ority D	etails भ	गतान प्राधिकरण	ा विवरण		
IFD Concurrence आईएफडी			No	Role:	ing / latin	oncy D	PAO				
Designation of Administra					ent Mode						
प्रशासनिक अनुमोदन का पदनाम:			The Director	भुगतान	भुगतान का तरीका:		Offline				
Designation of Financial A	Lhe Director				Designation पद : Email ID ईमेल आईडी :		Deputy Registrar				
वित्तीय अनुमोदन का पदनाम :					-		pao1.iith N	.ts@gembuyer.i	n		
					GSTIN जीएसटीआईएन : Address पता:			N Indian Institute of Technology Hyderabad, Academic Blo Kandi, Sangareddy, MEDAK, TELANGANA-502285, India			
Seller Details विक्रेता	विवरण										
GeM Seller ID जेम विक्रैता आ			3A0018000093003								
Company Name कंपनी का न Contact No. संपर्क नंबर :	गम :		Youdan Tech LLP 09866334411								
Contact No. सपक नबर : Email ID ईमेल आईडी :			09866334411 subbarao@youdan.net								
1			5-9-324,,,Gunfoundry,								
Address पता :	~		Hyderabad, Andhra Pradesh	n-500001, -							
MSME verified एमएसएमई स MSME Pegistration pump		ता ग्रांग्या -	No								
MSME Registration numbe GSTIN जीएसटीआईएन:	ः । एनएसएमइ पजाकर	ગ ત્તલ્લાં :	TS02E0041462 36AAAFY4655K1ZR								
Delivery Instructio		1441 . IN	~								
	oduct Details उत्पाद विवेरण				rdered			it Price - pic - i munit		Price (Inclusive o all Duties ar	
¥	Item Description आइटम विवरण		Quantity आइटम विवेरण	uantity Unit (] आइटम इकाई _{टकार्ट}				cation (INR) াजन (INR)	Taxes in INR) मूल्य (INR मे सभी शुल्क औ कर सहित)		
Product Name उत्पाद का नाम : Laptops Brand ब्रांड : Dell Brand Type ब्रांड प्रकार : Unbranded Catalogue Status केटलॉग 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 मॉडल: Dell Latitude 5430 CTO Base HSN Code एचएसएन कोड: 84713010			10	No	98	3,459	NA		984,590		
	! मूल्य (in INR)									984,590	
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L Drder Value कुल ऑर्डर											
	षिती विवरण										
otal Order Value कुल ऑर्डर Consignee Detail परे S.No क्र.सं.		ignee t	ारेषिती	Ite	em वस्तु		Lot No. लॉट नंबर	Quantity मात्रा	Delivery Start After दिनांक के बाद डिलीवरी शुरू करना है	Delivery To Be Completeo By वितरण पूरा क तक करना है	

Store Bank (seegers 작s: Store Bank of India B6 Percentage(%) ईमीमीनी MRPH (%) : 3.0 e bidder shall furnish ePBG as applicable as per bid's terms and conditions सेनी समाने सने सेने सेने सिमाने और सती के ब्रमुपार मंगू ईमीमेनी प्राहुत करना होग errms and Conditions	1	Contact संपर्क : 040-23016134- GSTIN जीएसटीआईएन : 36AAAAI2661J1ZP Address पता : Indian Institute of Technology Hyderabad, Academic Block, Kandi, Sangareddy, MEDAK, TELANGANA-502285, India	Laptops	-	10	26-May-2023	09-Jun-2023					
spec EADQ Document Likes disking config compliance of BOOL Specification And Supporting Document Likeling TRRMen alls serves serves an argenese state [SPRE: Scient has given an understaining that it has made arrangements for getting the stores from an authorized distributor / deter / durated partner of the ODM of the regression of the supplied products. Select shall be expended for an authorized distributor / deter / durated partner of the ODM. In case of any compliant along provides for providing provides for providing genuines registered to the supplied products. Select shall be expended for an authorized distributor / deter / durated partner of the ODM. In case of any compliant along provides for providing genuines registered to the supplied products. Select shall be expended for providing genuine registered to the State Bank of India PEG Detail [\$fifth shift Reven 320 active dash (compliant along provides for providing provides for providing genuine registered to the State Bank of India active dash (compliant along provides for providing provides in the State Bank of India active dash (compliant along provides for provides in the State Bank of State Bank of India active dash (compliant along provides for provides in the State Bank of State Bank of India active dash (compliant along provides for provides in the State Bank of State Bank of India active dash (compliant along provides in the State Bank of State Bank of State Bank of India active dash (compliant along provides in the State Bank of State Bank of Bank of State Bank of Bank of State Bank of Bank of S		। ication विनिर्देश 1										
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Line (Broke, Seler has given an undertaking that it has made arrangements for genting the stars from an authorized distributor / dealer / thank partner of the OEM o		•										
There's provide the time of delayery of ginols. Seler will provide necessary vhain documents, the form of GST municip to prove that the supplied products, Seler shall be supplied products. Seler shall be suppli	<u>Compli</u>	<u>ance of BOQ Specification And Supporting Document [ৰাজাক্যু বিযিষ্ট</u>	रता और सहायक दस्तावेज़ का	<u>अनुपालन</u>								
Writery Bank (my Bank (my): State Bank of India 66 Percentage(%) [stoleki stoppicable as per bid's terms and conditions [will were with all which a fitter and will all were my bid and will be gener. with the stoppicable as per bid's terms and conditions [will were with all which a fitter and were with the stoppicable as per bid's terms and conditions. ended or shall furnish ePBG as applicable as per bid's terms and conditions (will were with all were with the fitter and were with the General Terms and Conditions. This contract between the fitter of the Booget is for the supply of the Goods and/or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTQ) unless otherwise supervised by Goods / Services specific Special Terms and Conditions (GTQ) unless otherwise supervised by Goods / Services specific Special Terms and Conditions (GTQ) unless otherwise supervised by Goods / Services specific Special Terms and Conditions (GTQ) unless otherwise supervised by Goods / Services specific Special Terms and Conditions (GTQ) unless otherwise supervised by Goods / Services specific Special Terms and Conditions (GTQ) unless otherwise supervised by Goods / Services specific Special Terms and Conditions (GTQ) unless otherwise supervised by the good stoppicable is possible above, in accordingly. Borric: Terms and Conditions - Control: Unclose and Small Enterprises (MSEG): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises Subdec with 1.1 for the dark and MSE and MSE Self of contract at the contracted rates. Bidder with a stoppicable above, in accordinaly, bu	offered being s	product. At the time of delivery of goods, Seller will provide necessary chain do purced from an authorized distributor / dealer / channel partner of the OEM. In	cuments (in the form of GS	T Invoice) to pr	ove that the s	upplied goods are	genuine and are					
Bio 100 bidder shall furnish ePBG as applicable as per bid's terms and conditions: Aliff and alif alif Alif PARI alife ali	ePBG Detail ईपीबीजी विवरण											
e bidder shall furnish ePBG as applicable as per bid's terms and conditions सेसी साम से सो सेसे में सिमा से राख से क खुखार लागू दीसीओ प्रवृत्त स्वल सेसा errms and Conditions निरम और सर्ते General Terms and Conditions 1 This contract is governed by the General Terms and Conditions, stipulated to this Product/Service as provided in the Marketplace. 2 This Contract the week net Selfar 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 supersedeel by Goods / Services specific Special Terms and Conditions (GTC) and/ or BD/Reverse Auction Additional Terms and Conditions (GTC) unless otherwise supersedeel by Goods / Services specific Special Terms and Conditions (GTC) and/ or BD/Reverse Auction Additional Terms and Conditions (GTC) and/ or BD/Reverse Auction Additional Terms and Conditions (GTC) and/ or BD/Reverse Auction Additional Terms and Conditions (GTC) and/ or BD/Reverse Auction Additional Terms and Conditions (GTC) and/ or BD/Reverse Musici Terms and Conditions (GTC) and/ or BD/Reverse Musici Terms and Conditions 1 Generic PTION 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. It archase arcordingy. 2 <i>Purchase Preference (Centrol:</i> urchaser <i>Reversence (Centrol:</i> <i>Urchaser Preference (Centrol:</i> <i>Urchaser Preference (Centrol:</i> <i>Urchaser Preference (Centrol:</i> <i>Urchaser Preference (Centrol:</i> <i>Urchaser Preference (Centrol:</i> <i>Urchase Preference:</i> The bidger of the Under Service. The bidder music the the service of the differed Service. Relevant 1 Server (Phashae purchaser) preference the service and small Enterprises. In respect of the differed product croser to Centro and MS and MS-Selver (Phashae quoted 4 Selver (Phashae Preference In this regraf abus) the updated and simely the server of the Server (Phashae quoted 3 <i>Purchase Preference Centrol:</i> <i>Urchase Preferen</i>	Advisory Bank सलाहकार बैंक : State Bank of India											
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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 प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।