

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687791480834

Generated Date | अनुबंध तिथि: 11-Dec-2023

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: [GEM/2023/B/4103452](#)

Schedule Name | अनुसूची नाम: Schedule 1

Organisation Details संगठन विवरण	Buyer Details खरीदार 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	Designation पद: Assistant NS Contact No. संपर्क नंबर: - Email ID ईमेल आईडी: buyer48.iiti.ts@gembuyer.in GSTIN जीएसटीआईएन: - Address पता: Room NO. 218, Academic Block A, Kandi, Sangareddy Indian Institute of Technology Hyderabad, MEDAK, TELANGANA-502285, India

Financial Approval Detail वित्तीय स्वीकृति विवरण	Paying Authority Details भुगतान प्राधिकरण विवरण
IFD Concurrence आईएफडी सहमति: No Designation of Administrative Approval प्रशासनिक अनुमोदन का पदनाम: Director Designation of Financial Approval वित्तीय अनुमोदन का पदनाम: Director	Role: BUYER Payment Mode भुगतान का तरीका: Offline Designation पद: Assistant NS Email ID ईमेल आईडी: buyer48.iiti.ts@gembuyer.in GSTIN जीएसटीआईएन: 36AAA12661J1ZP Address पता: Room NO. 218, Academic Block A, Kandi, Sangareddy Indian Institute of Technology Hyderabad, Medak, TELANGANA-502285, India

Seller Details विक्रेता विवरण	
GeM Seller ID जेम विक्रेता 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, Connaught Circus, DELHI-110001, - MII Status एमआईआई स्थिति: True 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: 07AAFBB2487F1ZY	

*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 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: Cricket Equipment Brand ब्रांड: BAJAJ 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: NA HSN Code एचएसएन कोड: 95069990	1	Set	2,530,620	NA	2,530,620
Total Order Value कुल ऑर्डर मूल्य (in INR)						2,530,620

Consignee Detail परेषिती विवरण						
S.No क्र.सं.	Consignee परेषिती	Item वस्तु	Lot No. लॉट नंबर	Quantity मात्रा	Delivery Start After दैनिक के बाद डिलीवरी शुरू	Delivery To Be Completed By वितरण पूरा कब

					करना है	तक करना है
1	Designation पद : - Email ID ईमेल आईडी : buyer48.iiti.ts@gembuyer.in Contact संपर्क : - GSTIN जीएसटीआईएन : - Address पता : Room NO. 218, Academic Block A, Kandi, Sangareddy Indian Institute of Technology Hyderabad, MEDAK, TELANGANA-502285, India	Cricket Equipment	-	1	11-Dec-2023	10-Jan-2024

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.

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 quote for all the items in the schedule

2. bidder should submit all the annexures as per tender document.

3. bidder should enclose all the documents as per eligibility criteria.

Note: The Successful Bidder should submit 10% of PBG for the items mentioned at the sl. No: 2,3 &4 of schedule -A and Validity of PBG should be 14 months.

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

[Price Offered for Spares / Consumables Document link | पुर्जों / उपभोग्य सामग्रियों के दस्तावेज़ लिंक 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 प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687786660095

Generated Date | अनुबंध तिथि: 13-Dec-2023

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: [GEM/2023/B/4103452](#)

Schedule Name | अनुसूची नाम: Schedule 10

Organisation Details संगठन विवरण	Buyer Details खरीदार 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	Designation पद : Assistant NS Contact No. संपर्क नंबर : - Email ID ईमेल आईडी : buyer48.iiti.ts@gembuyer.in GSTIN जीएसटीआईएन : - Address पता : Room NO. 218, Academic Block A, Kandi, Sangareddy Indian Institute of Technology Hyderabad, MEDAK, TELANGANA-502285, India

Financial Approval Detail वित्तीय स्वीकृति विवरण	Paying Authority Details भुगतान प्राधिकरण विवरण
IFD Concurrence आईएफडी सहमति : No Designation of Administrative Approval प्रशासनिक अनुमोदन का पदनाम : Director Designation of Financial Approval वित्तीय अनुमोदन का पदनाम : Director	Role : BUYER Payment Mode भुगतान का तरीका : Offline Designation पद : Assistant NS Email ID ईमेल आईडी : buyer48.iiti.ts@gembuyer.in GSTIN जीएसटीआईएन : 36AAA12661J1ZP Address पता : Room NO. 218, Academic Block A, Kandi, Sangareddy Indian Institute of Technology Hyderabad, Medak, TELANGANA-502285, India

Seller Details विक्रेता विवरण	
GeM Seller ID जेम विक्रेता 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, Connaught Circus, DELHI-110001, - MII Status एमआईआई स्थिति : True 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 : 07AAFBB2487F1ZY	

*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 : Chess and Carrom Brand ब्रांड : BAJAJ 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 : NA HSN Code एचएसएन कोड : 95069990	1	Set	156,100	NA	156,100
Total Order Value कुल ऑर्डर मूल्य (in INR)						156,100

Consignee Detail परेषिती विवरण						
S.No क्र.सं.	Consignee परेषिती	Item वस्तु	Lot No. लॉट नंबर	Quantity मात्रा	Delivery Start After दैनिक के बाद डिलीवरी शुरू	Delivery To Be Completed By वितरण पूरा कब

					करना है	तक करना है
1	Designation पद : - Email ID ईमेल आईडी : buyer48.iiti.ts@gembuyer.in Contact संपर्क : - GSTIN जीएसटीआईएन : - Address पता : Room NO. 218, Academic Block A, Kandi, Sangareddy Indian Institute of Technology Hyderabad, MEDAK, TELANGANA-502285, India	Chess and Carrom	-	1	13-Dec-2023	12-Jan-2024

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.

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 quote for all the items in the schedule

2. bidder should submit all the annexures as per tender document.

3. bidder should enclose all the documents as per eligibility criteria.

Note: The Successful Bidder should submit 10% of PBG for the items mentioned at the sl. No: 2,3 &4 of schedule -A and Validity of PBG should be 14 months.

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

[Price Offered for Spares / Consumables Document link | पुर्जों / उपभोग्य सामग्रियों के दस्तावेज़ लिंक के लिए प्रस्तावित मूल्य](#)

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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-511687774145839

Generated Date | अनुबंध तिथि: 11-Dec-2023

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: [GEM/2023/B/4103452](#)

Schedule Name | अनुसूची नाम: Schedule 8

Organisation Details संगठन विवरण	Buyer Details खरीदार 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	Designation पद: Assistant NS Contact No. संपर्क नंबर: - Email ID ईमेल आईडी: buyer48.iiti.ts@gembuyer.in GSTIN जीएसटीआईएन: - Address पता: Room NO. 218, Academic Block A, Kandi, Sangareddy Indian Institute of Technology Hyderabad, MEDAK, TELANGANA-502285, India

Financial Approval Detail वित्तीय स्वीकृति विवरण	Paying Authority Details भुगतान प्राधिकरण विवरण
IFD Concurrence आईएफडी सहमति: No Designation of Administrative Approval प्रशासनिक अनुमोदन का पदनाम: Director Designation of Financial Approval वित्तीय अनुमोदन का पदनाम: Director	Role: BUYER Payment Mode भुगतान का तरीका: Offline Designation पद: Assistant NS Email ID ईमेल आईडी: buyer48.iiti.ts@gembuyer.in GSTIN जीएसटीआईएन: 36AAA12661J1ZP Address पता: Room NO. 218, Academic Block A, Kandi, Sangareddy Indian Institute of Technology Hyderabad, Medak, TELANGANA-502285, India

Seller Details विक्रेता विवरण	
GeM Seller ID जेम विक्रेता 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, Connaught Circus, DELHI-110001, - MII Status एमआईआई स्थिति: True 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: 07AAFBB2487F1ZY	

*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: Snooker Foosball pool table Brand ब्रांड: BAJAJ 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: NA HSN Code एचएसएन कोड: 95069990	1	Set	305,500	NA	305,500
Total Order Value कुल ऑर्डर मूल्य (in INR)						305,500

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	Delivery To Be Completed By वितरण पूरा कब

					करना है	तक करना है
1	Designation पद : - Email ID ईमेल आईडी : buyer48.iiti.ts@gembuyer.in Contact संपर्क : - GSTIN जीएसटीआईएन : - Address पता : Room NO. 218, Academic Block A, Kandi, Sangareddy Indian Institute of Technology Hyderabad, MEDAK, TELANGANA-502285, India	Snooker Foosball pool table	-	1	11-Dec-2023	10-Jan-2024

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.

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 quote for all the items in the schedule

2. bidder should submit all the annexures as per tender document.

3. bidder should enclose all the documents as per eligibility criteria.

Note: The Successful Bidder should submit 10% of PBG for the items mentioned at the sl. No: 2,3 &4 of schedule -A and Validity of PBG should be 14 months.

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

[Price Offered for Spares / Consumables Document link | पुर्जों / उपभोग्य सामग्रियों के दस्तावेज़ लिंक 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 प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687708753800

Generated Date | अनुबंध तिथि: 11-Dec-2023

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: [GEM/2023/B/4103452](#)

Schedule Name | अनुसूची नाम: Schedule 5

Organisation Details संगठन विवरण	Buyer Details खरीदार 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	Designation पद: Assistant NS Contact No. संपर्क नंबर: - Email ID ईमेल आईडी: buyer48.iiti.ts@gembuyer.in GSTIN जीएसटीआईएन: - Address पता: Room NO. 218, Academic Block A, Kandi, Sangareddy Indian Institute of Technology Hyderabad, MEDAK, TELANGANA-502285, India

Financial Approval Detail वित्तीय स्वीकृति विवरण	Paying Authority Details भुगतान प्राधिकरण विवरण
IFD Concurrence आईएफडी सहमति: No Designation of Administrative Approval प्रशासनिक अनुमोदन का पदनाम: Director Designation of Financial Approval वित्तीय अनुमोदन का पदनाम: Director	Role: BUYER Payment Mode भुगतान का तरीका: Offline Designation पद: Assistant NS Email ID ईमेल आईडी: buyer48.iiti.ts@gembuyer.in GSTIN जीएसटीआईएन: 36AAAAI2661J1ZP Address पता: Room NO. 218, Academic Block A, Kandi, Sangareddy Indian Institute of Technology Hyderabad, Medak, TELANGANA-502285, India

Seller Details विक्रेता विवरण	
GeM Seller ID जेम विक्रेता 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, Connaught Circus, DELHI-110001, - MII Status एमआईआई स्थिति: True 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: Gym Equipment for Volleyball Brand ब्रांड: BAJAJ 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: NA HSN Code एचएसएन कोड: 95069990	1	Set	467,000	NA	467,000
Total Order Value कुल ऑर्डर मूल्य (in INR)						467,000

Consignee Detail परेषिती विवरण						
S.No क्र.सं.	Consignee परेषिती	Item वस्तु	Lot No. लॉट नंबर	Quantity मात्रा	Delivery Start After दैनिक के बाद डिलीवरी शुरू	Delivery To Be Completed By वितरण पूरा कब

					करना है	तक करना है
1	Designation पद : - Email ID ईमेल आईडी : buyer48.iiti.ts@gembuyer.in Contact संपर्क : - GSTIN जीएसटीआईएन : - Address पता : Room NO. 218, Academic Block A, Kandi, Sangareddy Indian Institute of Technology Hyderabad, MEDAK, TELANGANA-502285, India	Gym Equipment for Volleyball	-	1	11-Dec-2023	10-Jan-2024

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.

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 quote for all the items in the schedule

2. bidder should submit all the annexures as per tender document.

3. bidder should enclose all the documents as per eligibility criteria.

Note: The Successful Bidder should submit 10% of PBG for the items mentioned at the sl. No: 2,3 &4 of schedule -A and Validity of PBG should be 14 months.

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

[Price Offered for Spares / Consumables Document link | पुर्जों / उपभोग्य सामग्रियों के दस्तावेज़ लिंक 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 प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687718245088

Generated Date | अनुबंध तिथि: 11-Dec-2023

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: [GEM/2023/B/4103452](#)

Schedule Name | अनुसूची नाम: Schedule 3

Organisation Details संगठन विवरण	Buyer Details खरीदार 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	Designation पद: Assistant NS Contact No. संपर्क नंबर: - Email ID ईमेल आईडी: buyer48.iiti.ts@gembuyer.in GSTIN जीएसटीआईएन: - Address पता: Room NO. 218, Academic Block A, Kandi, Sangareddy Indian Institute of Technology Hyderabad, MEDAK, TELANGANA-502285, India

Financial Approval Detail वित्तीय स्वीकृति विवरण	Paying Authority Details भुगतान प्राधिकरण विवरण
IFD Concurrence आईएफडी सहमति: No Designation of Administrative Approval प्रशासनिक अनुमोदन का पदनाम: Director Designation of Financial Approval वित्तीय अनुमोदन का पदनाम: Director	Role: BUYER Payment Mode भुगतान का तरीका: Offline Designation पद: Assistant NS Email ID ईमेल आईडी: buyer48.iiti.ts@gembuyer.in GSTIN जीएसटीआईएन: 36AAA12661J1ZP Address पता: Room NO. 218, Academic Block A, Kandi, Sangareddy Indian Institute of Technology Hyderabad, Medak, TELANGANA-502285, India

Seller Details विक्रेता विवरण	
GeM Seller ID जेम विक्रेता 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, Connaught Circus, DELHI-110001, - MII Status एमआईआई स्थिति: True 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: 07AAFBB2487F1ZY	

*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: Hockey equipment Brand ब्रांड: BAJAJ 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: NA HSN Code एचएसएन कोड: 95069990	1	Set	842,790	NA	842,790
Total Order Value कुल ऑर्डर मूल्य (in INR)						842,790

Consignee Detail परेषिती विवरण						
S.No क्र.सं.	Consignee परेषिती	Item वस्तु	Lot No. लॉट नंबर	Quantity मात्रा	Delivery Start After दैनिक के बाद डिलीवरी शुरू	Delivery To Be Completed By वितरण पूरा कब

					करना है	तक करना है
1	Designation पद : - Email ID ईमेल आईडी : buyer48.iiti.ts@gembuyer.in Contact संपर्क : - GSTIN जीएसटीआईएन : - Address पता : Room NO. 218, Academic Block A, Kandi, Sangareddy Indian Institute of Technology Hyderabad, MEDAK, TELANGANA-502285, India	Hockey equipment	-	1	11-Dec-2023	10-Jan-2024

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.

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 quote for all the items in the schedule

2. bidder should submit all the annexures as per tender document.

3. bidder should enclose all the documents as per eligibility criteria.

Note: The Successful Bidder should submit 10% of PBG for the items mentioned at the sl. No: 2,3 &4 of schedule -A and Validity of PBG should be 14 months.

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

[Price Offered for Spares / Consumables Document link | पुर्जों / उपभोग्य सामग्रियों के दस्तावेज़ लिंक 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 प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687756076890

Generated Date | अनुबंध तिथि: 11-Dec-2023

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: [GEM/2023/B/4103452](#)

Schedule Name | अनुसूची नाम: Schedule 2

Organisation Details संगठन विवरण	Buyer Details खरीदार 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	Designation पद: Assistant NS Contact No. संपर्क नंबर: - Email ID ईमेल आईडी: buyer48.iiti.ts@gembuyer.in GSTIN जीएसटीआईएन: - Address पता: Room NO. 218, Academic Block A, Kandi, Sangareddy Indian Institute of Technology Hyderabad, MEDAK, TELANGANA-502285, India

Financial Approval Detail वित्तीय स्वीकृति विवरण	Paying Authority Details भुगतान प्राधिकरण विवरण
IFD Concurrence आईएफडी सहमति: No Designation of Administrative Approval प्रशासनिक अनुमोदन का पदनाम: Director Designation of Financial Approval वित्तीय अनुमोदन का पदनाम: Director	Role: BUYER Payment Mode भुगतान का तरीका: Offline Designation पद: Assistant NS Email ID ईमेल आईडी: buyer48.iiti.ts@gembuyer.in GSTIN जीएसटीआईएन: 36AAA12661J1ZP Address पता: Room NO. 218, Academic Block A, Kandi, Sangareddy Indian Institute of Technology Hyderabad, Medak, TELANGANA-502285, India

Seller Details विक्रेता विवरण	
GeM Seller ID जेम विक्रेता 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, Connaught Circus, DELHI-110001, - MII Status एमआईआई स्थिति: True 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: 07AAFBB2487F1ZY	

*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: Lawn Tennis equipment Brand ब्रांड: BAJAJ 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: NA HSN Code एचएसएन कोड: 95069990	1	Set	305,600	NA	305,600
Total Order Value कुल ऑर्डर मूल्य (in INR)						305,600

Consignee Detail परेषिती विवरण						
S.No क्र.सं.	Consignee परेषिती	Item वस्तु	Lot No. लॉट नंबर	Quantity मात्रा	Delivery Start After दैनिक के बाद डिलीवरी शुरू	Delivery To Be Completed By वितरण पूरा कब

					करना है	तक करना है
1	Designation पद : - Email ID ईमेल आईडी : buyer48.iiti.ts@gembuyer.in Contact संपर्क : - GSTIN जीएसटीआईएन : - Address पता : Room NO. 218, Academic Block A, Kandi, Sangareddy Indian Institute of Technology Hyderabad, MEDAK, TELANGANA-502285, India	Lawn Tennis equipment	-	1	11-Dec-2023	10-Jan-2024

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.

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 quote for all the items in the schedule

2. bidder should submit all the annexures as per tender document.

3. bidder should enclose all the documents as per eligibility criteria.

Note: The Successful Bidder should submit 10% of PBG for the items mentioned at the sl. No: 2,3 &4 of schedule -A and Validity of PBG should be 14 months.

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

[Price Offered for Spares / Consumables Document link | पुर्जों / उपभोग्य सामग्रियों के दस्तावेज़ लिंक 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 प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687754830348

Generated Date | अनुबंध तिथि: 11-Dec-2023

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: [GEM/2023/B/4103452](#)

Schedule Name | अनुसूची नाम: Schedule 4

Organisation Details संगठन विवरण	Buyer Details खरीदार 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	Designation पद: Assistant NS Contact No. संपर्क नंबर: - Email ID ईमेल आईडी: buyer48.iiti.ts@gembuyer.in GSTIN जीएसटीआईएन: - Address पता: Room NO. 218, Academic Block A, Kandi, Sangareddy Indian Institute of Technology Hyderabad, MEDAK, TELANGANA-502285, India

Financial Approval Detail वित्तीय स्वीकृति विवरण	Paying Authority Details भुगतान प्राधिकरण विवरण
IFD Concurrence आईएफडी सहमति: No Designation of Administrative Approval प्रशासनिक अनुमोदन का पदनाम: Director Designation of Financial Approval वित्तीय अनुमोदन का पदनाम: Director	Role: BUYER Payment Mode भुगतान का तरीका: Offline Designation पद: Assistant NS Email ID ईमेल आईडी: buyer48.iiti.ts@gembuyer.in GSTIN जीएसटीआईएन: 36AAAAI2661J1ZP Address पता: Room NO. 218, Academic Block A, Kandi, Sangareddy Indian Institute of Technology Hyderabad, Medak, TELANGANA-502285, India

Seller Details विक्रेता विवरण	
GeM Seller ID जेम विक्रेता 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, Connaught Circus, DELHI-110001, - MII Status एमआईआई स्थिति: True 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: Volleyball Equipment Brand ब्रांड: BAJAJ 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: NA HSN Code एचएसएन कोड: 95069990	1	Set	550,080	NA	550,080
Total Order Value कुल ऑर्डर मूल्य (in INR)						550,080

Consignee Detail परेषिती विवरण						
S.No क्र.सं.	Consignee परेषिती	Item वस्तु	Lot No. लॉट नंबर	Quantity मात्रा	Delivery Start After दैनिक के बाद डिलीवरी शुरू	Delivery To Be Completed By वितरण पूरा कब

					करना है	तक करना है
1	Designation पद : - Email ID ईमेल आईडी : buyer48.iiti.ts@gembuyer.in Contact संपर्क : - GSTIN जीएसटीआईएन : - Address पता : Room NO. 218, Academic Block A, Kandi, Sangareddy Indian Institute of Technology Hyderabad, MEDAK, TELANGANA-502285, India	Volleyball Equipment	-	1	11-Dec-2023	10-Jan-2024

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.

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 quote for all the items in the schedule

2. bidder should submit all the annexures as per tender document.

3. bidder should enclose all the documents as per eligibility criteria.

Note: The Successful Bidder should submit 10% of PBG for the items mentioned at the sl. No: 2,3 &4 of schedule -A and Validity of PBG should be 14 months.

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

[Price Offered for Spares / Consumables Document link | पुर्जों / उपभोग्य सामग्रियों के दस्तावेज़ लिंक 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 प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687754839282

Generated Date | अनुबंध तिथि: 13-Dec-2023

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: [GEM/2023/B/4103452](#)

Schedule Name | अनुसूची नाम: Schedule 9

Organisation Details संगठन विवरण	Buyer Details खरीदार विवरण
Type प्ररूप: Central Autonomous	Designation पद: Assistant NS
Ministry मंत्रालय: Ministry of Education	Contact No. संपर्क नंबर: -
Department विभाग: Department of Higher Education	Email ID ईमेल आईडी: buyer48.iiti.ts@gembuyer.in
Organisation Name संगठन का नाम: Indian Institute of Technology (IIT)	GSTIN जीएसटीआईएन: -
Office Zone कार्यालय क्षेत्र: Hyderabad	Address पता: Room NO. 218, Academic Block A, Kandi, Sangareddy Indian Institute of Technology Hyderabad, MEDAK, TELANGANA-502285, India

Financial Approval Detail वित्तीय स्वीकृति विवरण	Paying Authority Details भुगतान प्राधिकरण विवरण
IFD Concurrence आईएफडी सहमति: No	Role: BUYER
Designation of Administrative Approval प्रशासनिक अनुमोदन का पदनाम: Director	Payment Mode भुगतान का तरीका: Offline
Designation of Financial Approval वित्तीय अनुमोदन का पदनाम: Director	Designation पद: Assistant NS
	Email ID ईमेल आईडी: buyer48.iiti.ts@gembuyer.in
	GSTIN जीएसटीआईएन: 36AAA12661J1ZP
	Address पता: Room NO. 218, Academic Block A, Kandi, Sangareddy Indian Institute of Technology Hyderabad, Medak, TELANGANA-502285, India

Seller Details विक्रेता विवरण	
GeM Seller ID जेम विक्रेता 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, Connaught Circus, DELHI-110001, -	MSME Registration number एमएसएमई पंजीकरण संख्या: UDYAM-DL-01-0008669
MSE Social Category एमएसएमई सामाजिक श्रेणी: General	MSE Gender एमएसएमई लिंग श्रेणी: Male
GSTIN जीएसटीआईएन: 07AAF2487F1ZY	

*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

#	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: Weightlifting Platform Brand ब्रांड: NELCO 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: NA HSN Code एचएसएन कोड: 95069990	1	Set	986,735	NA	986,735
Total Order Value कुल ऑर्डर मूल्य (in INR)						986,735

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 : buyer48.iti.ts@gembuyer.in Contact संपर्क : - GSTIN जीएसटीआईएन : - Address पता : Room NO. 218, Academic Block A, Kandi, Sangareddy Indian Institute of Technology Hyderabad, MEDAK, TELANGANA-502285, India	Weightlifting Platform	-	1	13-Dec-2023	12-Jan-2024
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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.

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 quote for all the items in the schedule
2. bidder should submit all the annexures as per tender document.
3. bidder should enclose all the documents as per eligibility criteria.

Note: The Successful Bidder should submit 10% of PBG for the items mentioned at the sl. No: 2,3 &4 of schedule -A and Validity of PBG should be 14 months.

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-511687705050548

Generated Date | अनुबंध तिथि: 11-Dec-2023

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: [GEM/2023/B/4103452](#)

Schedule Name | अनुसूची नाम: Schedule 7

Organisation Details संगठन विवरण	Buyer Details खरीदार 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	Designation पद : Assistant NS Contact No. संपर्क नंबर : - Email ID ईमेल आईडी : buyer48.iiti.ts@gembuyer.in GSTIN जीएसटीआईएन : - Address पता : Room NO. 218, Academic Block A, Kandi, Sangareddy Indian Institute of Technology Hyderabad, MEDAK, TELANGANA-502285, India

Financial Approval Detail वित्तीय स्वीकृति विवरण	Paying Authority Details भुगतान प्राधिकरण विवरण
IFD Concurrence आईएफडी सहमति : No Designation of Administrative Approval प्रशासनिक अनुमोदन का पदनाम : Director Designation of Financial Approval वित्तीय अनुमोदन का पदनाम : Director	Role : BUYER Payment Mode भुगतान का तरीका : Offline Designation पद : Assistant NS Email ID ईमेल आईडी : buyer48.iiti.ts@gembuyer.in GSTIN जीएसटीआईएन : 36AAAAI2661J1ZP Address पता : Room NO. 218, Academic Block A, Kandi, Sangareddy Indian Institute of Technology Hyderabad, Medak, TELANGANA-502285, India

Seller Details विक्रेता विवरण	
GeM Seller ID जेम विक्रेता 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, Connaught Circus, DELHI-110001, - MII Status एमआईआई स्थिति : True 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 : Badminton Brand ब्रांड : BAJAJ 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 : NA HSN Code एचएसएन कोड : 95069990	1	Set	231,000	NA	231,000
Total Order Value कुल ऑर्डर मूल्य (in INR)						231,000

Consignee Detail परेषिती विवरण						
S.No क्र.सं.	Consignee परेषिती	Item वस्तु	Lot No. लॉट नंबर	Quantity मात्रा	Delivery Start After दैनिक के बाद डिलीवरी शुरू	Delivery To Be Completed By वितरण पूरा कब

					करना है	तक करना है
1	Designation पद : - Email ID ईमेल आईडी : buyer48.iiti.ts@gembuyer.in Contact संपर्क : - GSTIN जीएसटीआईएन : - Address पता : Room NO. 218, Academic Block A, Kandi, Sangareddy Indian Institute of Technology Hyderabad, MEDAK, TELANGANA-502285, India	Badminton	-	1	11-Dec-2023	10-Jan-2024

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.

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 quote for all the items in the schedule

2. bidder should submit all the annexures as per tender document.

3. bidder should enclose all the documents as per eligibility criteria.

Note: The Successful Bidder should submit 10% of PBG for the items mentioned at the sl. No: 2,3 &4 of schedule -A and Validity of PBG should be 14 months.

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

[Price Offered for Spares / Consumables Document link | पुर्जों / उपभोग्य सामग्रियों के दस्तावेज़ लिंक 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 प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।