

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687737828587

Generated Date | अनुबंध तिथि: 11-Oct-2023

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: [GEM/2023/B/3829007](#)

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: Executive Assistant Contact No. संपर्क नंबर: 040-23016823-6071 Email ID ईमेल आईडी: buyer46.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: Dean Designation of Financial Approval वित्तीय अनुमोदन का पदनाम: Dean SRC	Role: BUYER Payment Mode भुगतान का तरीका: Offline Designation पद: Executive Assistant Email ID ईमेल आईडी: buyer46.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: 74D3180000692803 Company Name कंपनी का नाम: JAM INFOSYSTEMS PRIVATE LIMITED Contact No. संपर्क नंबर: 09899979430 Email ID ईमेल आईडी: megha@jaminsystems.com Address पता: J-3/115 DDA Flats, Kalkaji Near Alaknanda Complex, Kalkaji, South Delhi, DELHI-110019, - MII Status एमआईआई स्थिति: True MSME verified एमएसएमई सत्यापित: No MSME Registration number एमएसएमई पंजीकरण संख्या: UDYAM-DL-08-0002867 MSE Social Category एमएसई सामाजिक श्रेणी: General MSE Gender एमएसई लिंग श्रेणी: OTHERS GSTIN जीएसटीआईएन: 07AAECJ3080E1ZT	

*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: 10KVA ONLINE UPS WITH BATTERY BANK Brand ब्रांड: Uniline 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: MAXILINE (MXL) - 3110 HSN Code एचएसएन कोड: 8504	2	No	235,000	NA	470,000
2	Product Name उत्पाद का नाम: 6 KVA ONLINE UPS WITH BATTERY BANK Brand ब्रांड: Uniline 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: MAXIPOWER - 6000 HSN Code एचएसएन कोड: 8504	1	No	143,008	NA	143,008
	Product Name उत्पाद का नाम: 22U SERVER RACK Brand ब्रांड: Prime Racks Brand Type ब्रांड प्रकार: Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM					

3	Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : BOQ (Q3) Model मॉडल : DRFS22U1000 HSN Code एचएसएन कोड : 8471	2	No	25,155.24	NA	50,310.48
4	Product Name उत्पाद का नाम : 42U SERVER RACK Brand ब्रांड : Prime Racks 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 : DRFS42USR1000 HSN Code एचएसएन कोड : 8471	2	No	49,855	NA	99,710
5	Product Name उत्पाद का नाम : Outlet Surge Arrest Brand ब्रांड : APC 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 : APC HSN Code एचएसएन कोड : 8536	1	No	12,980	NA	12,980
Total Order Value कुल ऑर्डर मूल्य (in INR)						776,008.48

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
1	Designation पद : - Email ID ईमेल आईडी : buyer46.iiti.ts@gembuyer.in Contact संपर्क : 040-23016823-6071 GSTIN जीएसटीआईएन : - Address पता : Room NO. 218, Academic Block A, Kandi, Sangareddy Indian Institute of Technology Hyderabad, MEDAK, TELANGANA-502285, India	10KVA ONLINE UPS WITH BATTERY BANK	-	2	11-Oct-2023	10-Nov-2023
		6 KVA ONLINE UPS WITH BATTERY BANK	-	1	11-Oct-2023	10-Nov-2023
		22U SERVER RACK	-	2	11-Oct-2023	10-Nov-2023
		42U SERVER RACK	-	2	11-Oct-2023	10-Nov-2023
		Outlet Surge Arrest	-	1	11-Oct-2023	10-Nov-2023

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.

Specification | विनिर्देश 2

[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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Specification | विनिर्देश 3

[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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Specification | विनिर्देश 4

[Specification Document | विशिष्टता दस्तावेज़](#)

[Buyer BOQ Document | क्रेता बीओक्यू दस्तावेज़](#)

[Compliance of BOQ Specification And Supporting Document | बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन](#)

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Specification | विनिर्देश 5

[Specification Document | विशिष्टता दस्तावेज़](#)

[Buyer BOQ Document | क्रेता बीओक्यू दस्तावेज़](#)

[Compliance of BOQ Specification And Supporting Document | बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन](#)

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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 as per the attached 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 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।