

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687770338854

Generated Date | अनुबंध तिथि: 14-Sep-2023

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: [GEM/2023/B/3748332](#)

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 Registrar Contact No. संपर्क नंबर: 040-23016072-6823 Email ID ईमेल आईडी: ramesh.kk@dtl.gov.in GSTIN जीएसटीआईएन: 36AAAAI2661J1ZP 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: The Director IITH Designation of Financial Approval वित्तीय अनुमोदन का पदनाम: The Director IITH	Role: BUYER Payment Mode भुगतान का तरीका: Offline Designation पद: Assistant Registrar Email ID ईमेल आईडी: ramesh.kk@dtl.gov.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: LZWN220005437661 Company Name कंपनी का नाम: M/S HONEST MACHINE TOOLS & CONSULTANCY Contact No. संपर्क नंबर: 08790527843 Email ID ईमेल आईडी: hmtcy14@gmail.com Address पता: H.No.8-3-678/18, PRAGATHI NAGAR, PLOT NO 18, Hyderabad, Hyderabad, TELANGANA-500045, India MII Status एमआईआई स्थिति: True MSME verified एमएसएमई सत्यापित: Yes MSME Registration number एमएसएमई पंजीकरण संख्या: UDYAM-TS-20-0027503 MSE Social Category एमएसएमई सामाजिक श्रेणी: OBC MSE Gender एमएसएमई लिंग श्रेणी: Male GSTIN जीएसटीआईएन: 36ANAPY2374A1Z4	

*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: Load frame Brand ब्रांड: OWN MAKE 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: AS PER YOUR SPECIFICATIONS HSN Code एचएसएन कोड: 7301	1	No	490,644	NA	490,644
2	Product Name उत्पाद का नाम: Hydraulic cylinder Brand ब्रांड: OWN MAKE 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: AS PER YOUR SPECIFICATIONS HSN Code एचएसएन कोड: 8412	1	No	53,100	NA	53,100
	Product Name उत्पाद का नाम: Hydraulic Power pack Brand ब्रांड: OWN MAKE 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 : AS PER YOUR SPECIFICATIONS HSN Code एचएसएन कोड : 8412	1	No	101,480	NA	101,480
4	Product Name उत्पाद का नाम : Electrical Panel box Brand ब्रांड : OWN MAKE 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 : AS PER YOUR SPECIFICATIONS HSN Code एचएसएन कोड : 8537	1	No	53,121.24	NA	53,121.24
5	Product Name उत्पाद का नाम : Hydraulic Oil and Paint Brand ब्रांड : OWN MAKE 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 : AS PER YOUR SPECIFICATIONS HSN Code एचएसएन कोड : 8412	1	No	45,054.76	NA	45,054.76
Total Order Value कुल ऑर्डर मूल्य (in INR)						743,400

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 : ramesh.kk@dtl.gov.in Contact संपर्क : 040-23016072-6823 GSTIN जीएसटीआईएन : 36AAAAI2661J1ZP Address पता : Room NO. 218, Academic Block A, Kandi, Sangareddy Indian Institute of Technology Hyderabad, MEDAK, TELANGANA-502285, India	Load frame	-	1	14-Sep-2023	14-Oct-2023
		Hydraulic cylinder	-	1	14-Sep-2023	14-Oct-2023
		Hydraulic Power pack	-	1	14-Sep-2023	14-Oct-2023
		Electrical Panel box	-	1	14-Sep-2023	14-Oct-2023
		Hydraulic Oil and Paint	-	1	14-Sep-2023	14-Oct-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](#)

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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](#)

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 *Buyer Added Bid Specific ATC:*

Buyer Added text based ATC clauses

1) The bidder should submit all the documents as per the specification document.

2) Price should be inclusive of supply, Transportation, **Installation and other charges if any.**

3) The evaluation will be done for total value of five boq items.

2.2 Generic

After award of contract – Successful Bidder shall have to get Detailed Design Drawings approved from buyer before starting fabrication. Successful Bidder shall submit Detailed Design Drawings for Buyer's approval, within 21 days of award of contract. Buyer shall, either approve the drawings or will provide complete list of modification required in the drawings within 10 days. Seller shall be required to ensure supply as per approved Drawings with modifications as communicated by Buyer. If there is delay from buyer side in approval of drawing– the delivery period shall be refixed without LD for the period of delay in approval of Drawing.

2.3 Generic

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

CONSIGNEE LOCATION
CONSIGNEE LOCATION
CONSIGNEE LOCATION
CONSIGNEE LOCATION
CONSIGNEE LOCATION

2.4 Generic

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

2.5 Generic

Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 5 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

2.6 Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

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।