

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687739586351

अनुबंध तिथि | Generated Date : 26-Mar-2025

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2025/B/5983003](#)

अनुसूची नाम | Schedule Name: Schedule 3

| संगठन विवरण   Organisation Details   | खरीदार विवरण   Buyer Details  |
|--|---|
| प्ररूप   Type : Central Autonomous<br>मंत्रालय   Ministry : Ministry of Education<br>विभाग   Department : Department of Higher Education<br>संगठन का नाम   Organisation Name : Indian Institute of Technology (IIT)<br>कार्यालय क्षेत्र   Office Zone: Hyderabad | पद   Designation : Assistant<br>संपर्क नंबर   Contact No. : 040-23016823-6071<br>ईमेल आईडी   Email ID : buyer47.iiti.ts@gembuyer.in<br>जीएसटीआईएन   GSTIN : 36AAAAI2661J1ZP<br>पता   Address : To, The Assistant Registrar (S&P), Stores & Purchase Section, Room No. SF3, Street Floor, Administrative Building, Indian Institute of Technology Hyderabad, Kandi, Sangareddy-502 285, Telangana, India. Tel: 040 2301 6823 / 6072 / 6071, Medak, TELANGANA-502285, India |

| वित्तीय स्वीकृति विवरण   Financial Approval Detail   | भुगतान प्राधिकरण विवरण   Paying Authority Details   |
|--|---|
| आईएफडी सहमति   IFD Concurrence : No<br>प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval: Dean Admin<br>वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval: Dean Admin | भुगतान का तरीका   Role: BUYER<br>भुगतान का तरीका   Payment Mode: Offline<br>पद   Designation : Assistant<br>ईमेल आईडी   Email ID : buyer47.iiti.ts@gembuyer.in<br>जीएसटीआईएन   GSTIN : 36AAAAI2661J1ZP<br>पता   Address: To, The Assistant Registrar (S&P), Stores & Purchase Section, Room No. SF3, Street Floor, Administrative Building, Indian Institute of Technology Hyderabad, Kandi, Sangareddy-502 285, Telangana, India. Tel: 040 2301 6823 / 6072 / 6071, Medak, TELANGANA-502285, India |

| विक्रेता विवरण   Seller Details   |   |
|---|---|
| जेम विक्रेता आईडी   GeM Seller ID :   | 2918180000093030  |
| कंपनी का नाम   Company Name :   | CYBER COMMUNICATIONS  |
| संपर्क नंबर   Contact No. :   | 09849362262   |
| ईमेल आईडी   Email ID :  | feroz@cybercommunications.in  |
| पता   Address :   | H.NO: 12-2-709/C/24, Padmanabha nagar, Opposite to pillar 61 of PVNR Expressway,, H.No: 12-2-709/C/2, Hyderabad, Hyderabad, TELANGANA-500028, India |
| एमएसएमई पंजीकरण संख्या   MSME Registration number :                         | UDYAM-TS-02-0027141   |
| जीएसटीआईएन   GSTIN:   | 36ABQPH3872E1ZH (R), (S)  |
| खरीदार द्वारा मूल्यांकित एमआईआई स्थिति   MII Status as evaluated by buyer : | Not Verified  |
| खरीदार द्वारा सत्यापित एमएसएमई स्थिति   MSME Status as verified by buyer :  | Not Verified  |
| एमएसई सामाजिक श्रेणी   MSE Social Category :                                | OBC   |
| एमएसई लिंग श्रेणी   MSE Gender :  | Male  |

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

वितरण निर्देश | Delivery Instructions : NA

| उत्पाद विवरण   Product Details               |  |                               |             |                                     |   |   |
|--|--|-------------------------------|-------------|-------------------------------------|---|---|
| #  | आइटम विवरण   Item Description  | आइटम विवरण   Ordered Quantity | इकाई   Unit | इकाई मूल्य (INR)   Unit Price (INR) | कर विभाजन (INR)   Tax Bifurcation (INR) | मूल्य (INR में सभी शुल्क और कर सहित)   Price (Inclusive of all Duties and Taxes in INR) |
| 1  | उत्पाद का नाम   Product Name : Television<br>ब्रांड   Brand : Samsung<br>ब्रांड प्रकार   Brand Type : NA<br>कैटलॉग की स्थिति   Catalogue Status: NA<br>कैसे बेचा जा रहा है   Selling As : NA<br>श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : NA (-)<br>मॉडल   Model: Samsung BE55D<br>एचएसएन कोड   HSN Code: 85287217 | 1                             | No          | 49,090                              | NA                                      | 49,090  |
| कुल ऑर्डर मूल्य   Total Order Value (in INR) |  |                               |             |                                     |   | 49,090  |

परोक्षी विवरण | Consignee Detail

| क्र.सं.   S.No | परोक्षिती   Consignee  | वस्तु   Item | लॉट नंबर   Lot No. | मात्रा   Quantity | दिनांक के बाद डिलीवरी शुरू करना है   Delivery Start After | वितरण पूरा कब तक करना है   Delivery To Be Completed By |
|----------------|--|--------------|--------------------|-------------------|---|--|
| 1              | <p>पद   Designation :-<br/> ईमेल आईडी   Email ID : buyer47.iiti.ts@gembuyer.in<br/> संपर्क   Contact : 040-23016823-6071<br/> जीएसटीआईएन   GSTIN : 36AAAAI2661J1ZP<br/> पता   Address : To, The Assistant Registrar (S&amp;P), Stores &amp; Purchase Section, Room No. SF3, Street Floor, Administrative Building, Indian Institute of Technology Hyderabad, Kandi, Sangareddy-502 285, Telangana, India. Tel: 040 2301 6823 / 6072 / 6071, Medak, TELANGANA-502285, India</p> | Television   | -                  | 1                 | 26-Mar-2025   | 10-Apr-2025  |

### विनिर्देश | Specification1

[विशिष्टता दस्तावेज़ | Specification Document](#)

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

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

**टिप्पणी | Note::** 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.

**टिप्पणी | Note::** 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.

### ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक | Advisory Bank :

State Bank of India

ईपीबीजी प्रतिशत (%) | ePBG Percentage(%):

5.00

बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा | The bidder shall furnish ePBG as applicable as per bid's terms and conditions

### नियम और शर्तें | Terms and Conditions

#### 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
- 1.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

#### 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% of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be  $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period}$  (in days), subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

##### 2.2 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1. Bidders has to submit all the annexures of the tender document.
2. Annexure L1 has to submit the security deposit after the contract order released.

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।

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## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687753176278

अनुबंध तिथि | Generated Date : 26-Mar-2025

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2025/B/5983003](#)

अनुसूची नाम | Schedule Name: Schedule 2

| संगठन विवरण   Organisation Details   | खरीदार विवरण   Buyer Details  |
|--|---|
| प्ररूप   Type : Central Autonomous<br>मंत्रालय   Ministry : Ministry of Education<br>विभाग   Department : Department of Higher Education<br>संगठन का नाम   Organisation Name : Indian Institute of Technology (IIT)<br>कार्यालय क्षेत्र   Office Zone: Hyderabad | पद   Designation : Assistant<br>संपर्क नंबर   Contact No. : 040-23016823-6071<br>ईमेल आईडी   Email ID : buyer47.iiti.ts@gembuyer.in<br>जीएसटीआईएन   GSTIN : 36AAAAI2661J1ZP<br>पता   Address : To, The Assistant Registrar (S&P), Stores & Purchase Section, Room No. SF3, Street Floor, Administrative Building, Indian Institute of Technology Hyderabad, Kandi, Sangareddy-502 285, Telangana, India. Tel: 040 2301 6823 / 6072 / 6071, Medak, TELANGANA-502285, India |

| वित्तीय स्वीकृति विवरण   Financial Approval Detail   | भुगतान प्राधिकरण विवरण   Paying Authority Details   |
|--|---|
| आईएफडी सहमति   IFD Concurrence : No<br>प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval: Dean Admin<br>वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval: Dean Admin | भुगतान का तरीका   Role: BUYER<br>भुगतान का तरीका   Payment Mode: Offline<br>पद   Designation : Assistant<br>ईमेल आईडी   Email ID : buyer47.iiti.ts@gembuyer.in<br>जीएसटीआईएन   GSTIN : 36AAAAI2661J1ZP<br>पता   Address: To, The Assistant Registrar (S&P), Stores & Purchase Section, Room No. SF3, Street Floor, Administrative Building, Indian Institute of Technology Hyderabad, Kandi, Sangareddy-502 285, Telangana, India. Tel: 040 2301 6823 / 6072 / 6071, Medak, TELANGANA-502285, India |

| विक्रेता विवरण   Seller Details   |   |
|---|---|
| जेम विक्रेता आईडी   GeM Seller ID :   | 2918180000093030  |
| कंपनी का नाम   Company Name :   | CYBER COMMUNICATIONS  |
| संपर्क नंबर   Contact No. :   | 09849362262   |
| ईमेल आईडी   Email ID :  | feroz@cybercommunications.in  |
| पता   Address :   | H.NO: 12-2-709/C/24, Padmanabha nagar, Opposite to pillar 61 of PVNR Expressway,, H.No: 12-2-709/C/2, Hyderabad, Hyderabad, TELANGANA-500028, India |
| एमएसएमई पंजीकरण संख्या   MSME Registration number :                         | UDYAM-TS-02-0027141   |
| जीएसटीआईएन   GSTIN:   | 36ABQPH3872E1ZH (R), (S)  |
| खरीदार द्वारा मूल्यांकित एमआईआई स्थिति   MII Status as evaluated by buyer : | Not Verified  |
| खरीदार द्वारा सत्यापित एमएसएमई स्थिति   MSME Status as verified by buyer :  | Not Verified  |
| एमएसई सामाजिक श्रेणी   MSE Social Category :                                | OBC   |
| एमएसई लिंग श्रेणी   MSE Gender :  | Male  |

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

वितरण निर्देश | Delivery Instructions : NA

| उत्पाद विवरण   Product Details               |   |                               |             |                                     |   |   |
|--|---|-------------------------------|-------------|-------------------------------------|---|---|
| #  | आइटम विवरण   Item Description   | आइटम विवरण   Ordered Quantity | इकाई   Unit | इकाई मूल्य (INR)   Unit Price (INR) | कर विभाजन (INR)   Tax Bifurcation (INR) | मूल्य (INR में सभी शुल्क और कर सहित)   Price (Inclusive of all Duties and Taxes in INR) |
| 1  | उत्पाद का नाम   Product Name : Scanner<br>ब्रांड   Brand : HP<br>ब्रांड प्रकार   Brand Type : NA<br>कैटलॉग की स्थिति   Catalogue Status: NA<br>कैसे बेचा जा रहा है   Selling As : NA<br>श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : NA (-)<br>मॉडल   Model: HP Pro 2000 S2<br>एचएसएन कोड   HSN Code: 84716050 | 1                             | No          | 24,829                              | NA                                      | 24,829  |
| कुल ऑर्डर मूल्य   Total Order Value (in INR) |   |                               |             |                                     |   | 24,829  |

परोक्षी विवरण | Consignee Detail

| क्र.सं.   S.No | परोक्षिती   Consignee  | वस्तु   Item | लॉट नंबर   Lot No. | मात्रा   Quantity | दिनांक के बाद डिलीवरी शुरू करना है   Delivery Start After | वितरण पूरा कब तक करना है   Delivery To Be Completed By |
|----------------|--|--------------|--------------------|-------------------|---|--|
| 1              | <p>पद   Designation :-<br/> ईमेल आईडी   Email ID : buyer47.iiti.ts@gembuyer.in<br/> संपर्क   Contact : 040-23016823-6071<br/> जीएसटीआईएन   GSTIN : 36AAAAI2661J1ZP<br/> पता   Address : To, The Assistant Registrar (S&amp;P), Stores &amp; Purchase Section, Room No. SF3, Street Floor, Administrative Building, Indian Institute of Technology Hyderabad, Kandi, Sangareddy-502 285, Telangana, India. Tel: 040 2301 6823 / 6072 / 6071, Medak, TELANGANA-502285, India</p> | Scanner      | -                  | 1                 | 26-Mar-2025   | 10-Apr-2025  |

#### विनिर्देश | Specification1

[विशिष्टता दस्तावेज़ | Specification Document](#)

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

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

**टिप्पणी | Note::** 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.

**टिप्पणी | Note::** 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.

#### ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक | Advisory Bank :

State Bank of India

ईपीबीजी प्रतिशत (%) | ePBG Percentage(%):

5.00

बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा | The bidder shall furnish ePBG as applicable as per bid's terms and conditions

#### नियम और शर्तें | Terms and Conditions

##### 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
- 1.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

##### 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 % of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be  $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period}$  (in days), subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

###### 2.2 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1. Bidders has to submit all the annexures of the tender document.
2. Annexure L1 has to submit the security deposit after the contract order released.

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।

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## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687773874748

अनुबंध तिथि | Generated Date : 26-Mar-2025

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2025/B/5983003](#)

अनुसूची नाम | Schedule Name: Schedule 1

| संगठन विवरण   Organisation Details   | खरीदार विवरण   Buyer Details  |
|--|---|
| प्ररूप   Type : Central Autonomous<br>मंत्रालय   Ministry : Ministry of Education<br>विभाग   Department : Department of Higher Education<br>संगठन का नाम   Organisation Name : Indian Institute of Technology (IIT)<br>कार्यालय क्षेत्र   Office Zone: Hyderabad | पद   Designation : Assistant<br>संपर्क नंबर   Contact No. : 040-23016823-6071<br>ईमेल आईडी   Email ID : buyer47.iiti.ts@gembuyer.in<br>जीएसटीआईएन   GSTIN : 36AAAAI2661J1ZP<br>पता   Address : To, The Assistant Registrar (S&P), Stores & Purchase Section, Room No. SF3, Street Floor, Administrative Building, Indian Institute of Technology Hyderabad, Kandi, Sangareddy-502 285, Telangana, India. Tel: 040 2301 6823 / 6072 / 6071, Medak, TELANGANA-502285, India |

| वित्तीय स्वीकृति विवरण   Financial Approval Detail   | भुगतान प्राधिकरण विवरण   Paying Authority Details   |
|--|---|
| आईएफडी सहमति   IFD Concurrence : No<br>प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval: Dean Admin<br>वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval: Dean Admin | भुगतान का तरीका   Role: BUYER<br>भुगतान का तरीका   Payment Mode: Offline<br>पद   Designation : Assistant<br>ईमेल आईडी   Email ID : buyer47.iiti.ts@gembuyer.in<br>जीएसटीआईएन   GSTIN : 36AAAAI2661J1ZP<br>पता   Address: To, The Assistant Registrar (S&P), Stores & Purchase Section, Room No. SF3, Street Floor, Administrative Building, Indian Institute of Technology Hyderabad, Kandi, Sangareddy-502 285, Telangana, India. Tel: 040 2301 6823 / 6072 / 6071, Medak, TELANGANA-502285, India |

| विक्रेता विवरण   Seller Details   |   |
|---|---|
| जेम विक्रेता आईडी   GeM Seller ID :   | 2918180000093030  |
| कंपनी का नाम   Company Name :   | CYBER COMMUNICATIONS  |
| संपर्क नंबर   Contact No. :   | 09849362262   |
| ईमेल आईडी   Email ID :  | feroz@cybercommunications.in  |
| पता   Address :   | H.NO: 12-2-709/C/24, Padmanabha nagar, Opposite to pillar 61 of PVNR Expressway,, H.No: 12-2-709/C/2, Hyderabad, Hyderabad, TELANGANA-500028, India |
| एमएसएमई पंजीकरण संख्या   MSME Registration number :                         | UDYAM-TS-02-0027141   |
| जीएसटीआईएन   GSTIN:   | 36ABQPH3872E1ZH (R), (S)  |
| खरीदार द्वारा मूल्यांकित एमआईआई स्थिति   MII Status as evaluated by buyer : | Not Verified  |
| खरीदार द्वारा सत्यापित एमएसएमई स्थिति   MSME Status as verified by buyer :  | Not Verified  |
| एमएसई सामाजिक श्रेणी   MSE Social Category :                                | OBC   |
| एमएसई लिंग श्रेणी   MSE Gender :  | Male  |

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

वितरण निर्देश | Delivery Instructions : NA

| उत्पाद विवरण   Product Details               |   |                               |             |                                     |   |   |
|--|---|-------------------------------|-------------|-------------------------------------|---|---|
| #  | आइटम विवरण   Item Description   | आइटम विवरण   Ordered Quantity | इकाई   Unit | इकाई मूल्य (INR)   Unit Price (INR) | कर विभाजन (INR)   Tax Bifurcation (INR) | मूल्य (INR में सभी शुल्क और कर सहित)   Price (Inclusive of all Duties and Taxes in INR) |
| 1  | उत्पाद का नाम   Product Name : All in one<br>ब्रांड   Brand : HP<br>ब्रांड प्रकार   Brand Type : NA<br>कैटलॉग की स्थिति   Catalogue Status: NA<br>कैसे बेचा जा रहा है   Selling As : NA<br>श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : NA (-)<br>मॉडल   Model: HP 870 G9 AIO<br>एचएसएन कोड   HSN Code: 84733099 | 5                             | No          | 102,974                             | NA                                      | 514,870   |
| कुल ऑर्डर मूल्य   Total Order Value (in INR) |   |                               |             |                                     |   | 514,870   |

परोक्षी विवरण | Consignee Detail

| क्र.सं.   S.No | परोक्षिती   Consignee  | वस्तु   Item | लॉट नंबर   Lot No. | मात्रा   Quantity | दिनांक के बाद डिलीवरी शुरू करना है   Delivery Start After | वितरण पूरा कब तक करना है   Delivery To Be Completed By |
|----------------|--|--------------|--------------------|-------------------|---|--|
| 1              | <p>पद   Designation :-<br/> ईमेल आईडी   Email ID : buyer47.iiti.ts@gembuyer.in<br/> संपर्क   Contact : 040-23016823-6071<br/> जीएसटीआईएन   GSTIN : 36AAAAI2661J1ZP<br/> पता   Address : To, The Assistant Registrar (S&amp;P), Stores &amp; Purchase Section, Room No. SF3, Street Floor, Administrative Building, Indian Institute of Technology Hyderabad, Kandi, Sangareddy-502 285, Telangana, India. Tel: 040 2301 6823 / 6072 / 6071, Medak, TELANGANA-502285, India</p> | All in one   | -                  | 5                 | 26-Mar-2025   | 10-Apr-2025  |

### विनिर्देश | Specification1

[विशिष्टता दस्तावेज़ | Specification Document](#)

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

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

**टिप्पणी | Note::** 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.

**टिप्पणी | Note::** 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.

### ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक | Advisory Bank :

State Bank of India

ईपीबीजी प्रतिशत (%) | ePBG Percentage(%):

5.00

बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा | The bidder shall furnish ePBG as applicable as per bid's terms and conditions

### नियम और शर्तें | Terms and Conditions

#### 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
- 1.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

#### 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% of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be  $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period}$  (in days), subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

##### 2.2 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1. Bidders has to submit all the annexures of the tender document.
2. Annexure L1 has to submit the security deposit after the contract order released.

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।



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