

Contract



Contract No: GEMC-511687767426151

Generated Date: 03-Oct-2022

Bid/RA/PBP No.: [GEM/2022/B/2449428](#)

Organisation Details Type: Central Autonomous Ministry: Ministry of Education Department: Department of Higher Education Organisation Name: Indian Institute of Technology (IIT) Office Zone: Hyderabad	Buyer Details Designation: Assistant Registrar Contact No.: 040-23016134- Email ID: buycon2.iiser.pun@gembuyer.in GSTIN: 36AAAAI2661J1ZP Address: Indian Institute of Technology Hyderabad, Academic Block, Kandi, Sangareddy, MEDAK, TELANGANA-502285, India
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Financial Approval Detail IFD Concurrence: No Designation of Administrative Approval: The Dean Designation of Financial Approval: The Dean	Paying Authority Details Payment Mode: Offline Designation: Deputy Registrar Email ID: pao1.iith.ts@gembuyer.in GSTIN: N Address: Indian Institute of Technology Hyderabad, Academic Block, Kandi, Sangareddy, MEDAK, TELANGANA-502285, India
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Seller Details GeM Seller ID: EJYJ210004678297 Company Name: UNIQUE TECHNOLOGIES Contact No.: 09390277087 Email ID: uniquetechnologies.foru@gmail.com Address: Shop no 27, APHB Colony, Opp New Collectorate, Pothireddy pally, Medak, TELANGANA-502295, - MSME verified: Yes MSME Registration number: UDYAM-TS-06-0000760 MSE Social Category: OBC MSE Gender: Male GSTIN: 36BPSPP4657J1Z1	
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*GST / Tax invoice to be raised in the name of - Consignee

Product Details						
#	Item Description	Ordered Quantity	Unit	Unit Price (INR)	Tax Bifurcation (INR)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : Workstation Brand : RDP Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) Model: Sprint XNW HSN Code: 8471	6	No	127,800	NA	766,800
Total Order Value (in INR)						766,800

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: - Email ID: buycon2.iiser.pun@gembuyer.in Contact: 040-23016134- GSTIN: 36AAAAI2661J1ZP Address: Indian Institute of Technology Hyderabad, Academic Block, Kandi, Sangareddy, MEDAK, TELANGANA-502285, India	Workstation	-	6	03-Oct-2022	07-Nov-2022

Specification 1

[Specification Document](#)

Buyer BOQ Document

Compliance of BOQ Specification And Supporting Document

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.

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

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. The specifications, terms and conditions are as per the attached specification document.
- 2. Bidder should submit the annexures and undertaking as per the document.

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.