

## Contract



**Contract No:** GEMC-511687784310050

**Generated Date:** 13-Dec-2022

**Bid/RA/PBP No.:** [GEM/2022/B/2383715](#)

Organisation Details	Buyer Details
Type: Central Autonomous Ministry: Ministry of Education Department: Department of Higher Education Organisation Name: Indian Institute of Technology (IIT) Office Zone: Hyderabad	Designation: Assistant Registrar Contact No.: 040-23016134- Email ID: buycon2.iiser.pun@gembuyer.in GSTIN: 36AAAAI2661J1ZP Indian Institute of Technology Hyderabad, Academic Block, Kandi, Sangareddy, MEDAK, TELANGANA-502285, India

Financial Approval Detail	Paying Authority Details
IFD Concurrence: No Designation of Administrative Approval: The Dean Designation of Financial Approval: The Dean	Payment Mode: Offline Designation: Deputy Registrar Email ID: pao1.iith.ts@gembuyer.in GSTIN: N Indian Institute of Technology Hyderabad, Academic Block, Kandi, Sangareddy, MEDAK, TELANGANA-502285, India

Seller Details	
GeM Seller ID:	450D180000091042
Company Name:	NETWEB TECHNOLOGIES INDIA PVT LTD
Contact No.:	09873415499
Email ID:	arjunsirohi@netwebindia.com
Address:	Plot No H-1,Pocket No 9,Sector 57,Faridabad Industrial Town, Faridabad, HARYANA-121001, -
MSME verified:	Yes
MSME Registration number:	HR03B0002879
MSE Social Category:	General
GSTIN:	19AABCN4805A1ZW

\*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	<b>Product Name :</b> Workstation <b>Brand :</b> TYRONE <b>Brand Type :</b> Unbranded <b>Catalogue Status :</b> Catalogue not verified by OEM <b>Selling As :</b> Reseller not verified by OEM <b>Category Name &amp; Quadrant :</b> BOQ (Q3) <b>Model:</b> CAMARERO DIT400TR-55RL <b>HSN Code:</b> 84714900	2	No	517,846	NA	1,035,692
2	<b>Product Name :</b> Network Switch <b>Brand :</b> DLINK <b>Brand Type :</b> Unbranded <b>Catalogue Status :</b> Catalogue not verified by OEM <b>Selling As :</b> Reseller not verified by OEM <b>Category Name &amp; Quadrant :</b> BOQ (Q3) <b>Model:</b> 1024C <b>HSN Code:</b> 0000	1	no	14,308	NA	14,308
Total Order Value (in INR)						<b>1,050,000</b>

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	Workstation	-	2	13-Dec-2022	26-Feb-2023
		Network				

Address: Indian Institute of Technology Hyderabad, Academic Block,  
Kandi, Sangareddy,  
MEDAK, TELANGANA-502285, India

Switch

-

1

13-Dec-2022

26-Feb-2023

## 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.

## Specification 2

[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. All the specifications, terms and conditions are as per the attached specification document.

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