अनुबंध|Contract



अनुबंध क्रमांक | Contract No: GEMC-511687703175890

अनुबंध तिथि | Generated Date: 25-Mar-2025

बोली/आरए/पीबीपी संख्या|Bid/RA/PBP No.: <u>GEM/2025/B/5999140</u>

संगठन विवरण|Organisation Details

प्ररूप|Type: Central Autonomous मंत्रालय|Ministry: Ministry of Education विभाग | Department : Department of Higher Education संगठन का नाम|Organisation Name : Indian Institute of Technology (IIT)

कार्यालय क्षेत्र|Office Zone: Hyderabad खरीदार विवरण|Buyer Details

पद | Designation : Assistant संपर्क नंबर|Contact No. : 040-23016823-6071 ईमेल आईडी|Email ID : buyer47.iiti.ts@gembuyer.in

जीएसटीआईएन|GSTIN: 36AAAAI2661I1ZP

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

आईएफडी सहमति|IFD Concurrence : No

प्रशासनिक अनुमोदन का पदनाम|

Designation of Administrative Approval:

वित्तीय अनुमोदन का पदनाम|

Designation of Financial Approval:

भुगतान प्राधिकरण विवरण|Paying Authority Details

BUYER Role: भुगतान का तरीका| Offline Payment Mode: पद|Designation: Assistant

पता|Address:

ईमेल आईडी|Email ID: buyer47.iiti.ts@gembuyer.in

जीएसटीआईएन|GSTIN : 36AAAAI2661I1ZP

To, The Assistant Registrar (S&P), Stores & Purchase Section, Room No. SF3, Street Floor, Administrative Building, Indian Institute of Technology Hyderabad, Kandi, Sangareddy-502

मला

पता|Address: 285, Telangana, India. Tel: 040 2301 6823 / 6072 / 6071,

Medak, TELANGANA-502285, India

विक्रैता विवरण | Seller Details

जेम विक्रैता आईडी|GeM Seller ID : G7RU240012576245 कंपनी का नाम|Company Name : MORE CELEBRATIONS संपर्क नंबर|Contact No.: 09440256755

ईमेल आईडी|Email ID: morecelebrations369@gmail.com 2-39/1,,CHANDANAGAR,BHEL, पता| Address : Rangareddi, TELANGANA-500050, -

एमएसएमई पंजीकरण संख्या|MSME Registration number : UDYAM-TS-09-0101194 जीएसटीआईएन। GSTIN: 36AAJFM3309H1ZC (R)

खरीदार द्वारा मूल्यांकित एमआईआई स्थिति | MII Status as

evaluated by buyer:

खरीदार द्वारा सत्यापित एमएसएमई स्थिति | MSME Status as verified by buyer:

एमएसई सामाजिक श्रेणी|MSE Social Category : General एमएसई लिंग श्रेणी|MSE Gender : Male

Verified Not Verified

Dean Admin

Dean Admin

*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)	गूर्य (INR में सभी शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name : Bedsheets ब्रांड Brand : UNBRANDED ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: UNBRANDED एचएसएन कोड HSN Code: 63041940	114	No	892.5	NA	101,745
2	उत्पाद का नाम Product Name : Duvet Cover ब्रांड Brand : UNBRANDED ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थौश Category Name & Quadrant : NA (-)	114	No	1,764	NA	201,096

	मॉडल Model: UNBRANDED एचएसएन कोड HSN Code: 63041940					
3	जत्याद का नाम Product Name : M track marvel ब्रांड Brand : MAEVEL M TRACK ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थाश Category Name & Quadrant : NA (-) मॉडल Model: MAEVEL M TRACK एचएसएन कोड HSN Code: 44219990	117	Sft	198	NA	23,166
4	उत्पाद का नाम Product Name : Curtain fabric and laining fabric ब्रांड Brand : Brand - Home Empire, Manufacturer – Jai Mahavir Textiles Pvt. Ltd. ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्यांश Category Name & Quadrant : NA (-) मॉडल Model: UNBRANDED एचएसएन कोड HSN Code: 54078100	234	mts	472.5	NA	110,565
5	उत्पाद का नाम Product Name: tailoring for fabrics ब्रांड Brand: UNBRANDED ब्रांड प्रकार Brand Type: NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As: NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant: NA (-) मॉडल Model: UNBRANDED एचएसएन कोड HSN Code: 9988	90	pcs	180.54	NA	16,248.6
कु	न ऑर्डर मूल्य Total Order Value (in INR)					452,820.6

परेषिती विवरण|Consignee Detail

क्र.सं. S.No	परेषिती 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
	पद Designation : - ईमेल आईडी Email ID : buyer47.iiti.ts@gembuyer.in संपर्क Contact : 040-23016823-6071 जीएसटीआईएन GSTIN : 36AAAAI2661J1ZP 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	Bedsheets	-	114	25-Mar-2025	09-Apr-2025
		Duvet Cover	-	114	25-Mar-2025	09-Apr-2025
1		M track marvel	-	117	25-Mar-2025	09-Apr-2025
		Curtain fabric and laining fabric	-	234	25-Mar-2025	09-Apr-2025
		tailoring for fabrics	-	90	25-Mar-2025	09-Apr-2025

विनिर्देश|Specification1

विशिष्टता दस्तावेज | Specification Document

क्रेता बीओक्यू दस्तावेज़|Buyer BOQ Document

बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन|Compliance of BOQ Specification And Supporting Document

হিম্মণী 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.

विनिर्देश|Specification2

विशिष्टता दस्तावेज़|Specification Document

क्रेता बीओक्यू दस्तावेज़|Buyer BOQ Document

<u>बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन|Compliance of BOQ Specification And Supporting Document</u>

হিম্মণী 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.

হিম্মণী 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.

विनिर्देश|Specification3

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.

হিম্মণী 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.

विनिर्देश|Specification4

विशिष्टता दस्तावेज़|Specification Document

क्रेता बीओक्यू दस्तावेज़|Buyer BOQ Document

<u>बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन|Compliance of BOQ Specification And Supporting Document</u>

হিম্মণী 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.

বিম্মণী 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.

विनिर्देश|Specification5

विशिष्टता दस्तावेज़|Specification Document

क्रेता बीओक्यू दस्तावेज़|Buyer BOQ Document

<u>बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन|Compliance of BOQ Specification And Supporting Document</u>

হিম্মণী 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.

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शुद्धिपत्र|Corrigendum

- 1. GeM-Bidding-Corr-7578247-1.pdf :यहां क्लिक करें|click here
- 2. GeM-Bidding-Corr-7578247-2.pdf :यहां क्लिक करें|click here

ईपीबीजी विवरण | ePBG Detail

	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 percent 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 (Increased quantity ÷ Original quantity) × 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. Bidder has to submit all the annexures of the tender document.

Revised Annexure- K enclosed.

Please ignore PBG clause.

2.3 Buyer Added Bid Specific ATC:

Buyer uploaded ATC document Click here to view the file.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिटे आउट भूगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

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