		Contract	अनुबंध							
Ef	Efficient - Transparent - Inclusive				Contract No अनुबंध क्रमांक: GEMC-511687730780937 Generated Date अनुबंध तिथि: 29-May-2023 Bid/RA/PBP No. बोली/आरए/पीबीपी संख्या: <u>GEM/2023/B/3334071</u>					
T <u>r</u> N D O	Organisation Details   संगठन विवेरण   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			Contact No. संपर्क नंबर : C Email ID ईमेल आईडी : b GSTIN जीएसटीआईएन : 3 I Address पता : b		र विवरण Assistant Registrar 040-23016134- buycon2.iiser.pun@gembuyer.in 36AAAA12661J1ZP Indian Institute of Technology Hyderabad, Academic Block, Kandi, Sangareddy, MEDAK, TELANGANA-502285, India				
IF D प्रः D	Financial Approval Detail   कित्तीय स्वीकृति विवरण IFD Concurrence  आईएफडी सहमति : No Designation of Administrative Approval   Dean SRC प्रशासनिक अनुमोदन का पदनाम : Designation of Financial Approval   Dean SRC वित्तीय अनुमोदन का पदनाम :		Role: Paym भुगतान Desi <u>c</u> Email GSTII	Email ID ईमेल आईडी : pao1. GSTIN जीएसटीआईएन : N India Address पता: Kand						
G C E A M G	eller Details   विक्रैता विवरण eM Seller ID   जेम विक्रैता आईडी : ompany Name   कंपनी का नाम : ontact No.   संपर्क नंबर : mail ID   ईमेल आईडी : ddress   पता : ISME verified   एमएसएमई सत्यापित : ISME Registration number   एमएसएमई पंजीकर STIN   जीएसटीआईएन: GGST / Tax invoice to be raise Delivery Instructions   वित्तेरण नि	<sub>06AABCE7582R1ZX</sub> ed in the name of जिसके नाम		ST/TAX 5	इनवॉइस पेश वि	ज्या जाएगा - Buyer				
P #	roduct Details उत्पाद विवरण Item Descripti	on आइटम विवेरण	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 : NI 9235 Brand ब्रांड : NI Brand Type ब्रांड प्रकार : Unbranded Catalogue Status केटलॉग की स्थिति: Catalo Selling As कैसे बेचा जा रहा है : Reseller not v Category Name & Quadrant श्रेणी का नाम र Model मॉडल: NI 9235 HSN Code एचएसएन कोड: 84718000	verified by OEM	1	No	348,229	NA	348,229			
2	Product Name उत्पाद का नाम : NI 9219 Brand ब्रांड : NI Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalo Selling As कैसे बेचा जा रहा है : Reseller not v Category Name & Quadrant श्रेणी का नाम र Model मॉडल: NI 9219 HSN Code एचएसएन कोड: 84718000	verified by OEM	1	No	221,298	NA	221,298			
3	Product Name उत्पाद का नाम : NI 9973 Brand ब्रांड : NI Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalo Selling As कैसे बेचा जा रहा है : Reseller not v Category Name & Quadrant श्रेणी का नाम र Model मॉडल: NI 9973	verified by OEM	6	No	5,320	NA	31,920			

Brand	<b>ct Name उत्पाद का नाम :</b> NI 9974						
Brand							
Catalo	Type ब्रांड प्रकार : Unbranded que Status कैटलॉग की स्थिति: Cataloque not verified by OEM						
	gue status   कटलाग का स्थात: Catalogue not verified by OEM   As   कैसे बेचा जा रहा है : Reseller not verified by OEM	2	No	5,435	NA		10,870
	ory Name & Quadrant   श्रेणी का नाम और चतुर्थाश : BOQ (Q3)						
-	אוֹנאר א גענטטער אין						
	ode।एचएसएन कोड: 84718000						
otal Orde	r Value  कुल ऑर्डर मूल्य (in INR)						612,317
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S.No  क्र.सं.	Consignee परेषिती		Item वस्तु		Quantity  मात्रा	After  दिनांक के बाद डिलीवरी शुरू करना है	Complete By  वितरण पूरा व
	Designation पद : -		NI 9235		1	29-May-2023	<b>तक करना है</b> 28-Jun-2023
	Email ID ईमेल आईडी : buycon2.iiser.pun@gembuyer.in Contact संपर्क : 040-23016134-	NI 9219			1	29-May-2023	28-Jun-2023
	GSTIN जीएसटीआईएन : 36AAAAI2661J1ZP Address पत्ता : Indian Institute of Technology Hyderabad, Academic Block,	NI 9973		-	6	29-May-2023	28-Jun-2023
	Kandi, Sangareddy, MEDAK, TELANGANA-502285, India	١	NI 9974		2	29-May-2023	28-Jun-2023
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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.

NA
NA

## Terms and Conditions|नियम और शर्ते

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 Purchase Preference (Centre):

Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 25% of total value.

## 2.3 Purchase Preference (Centre).

Purchase Preference linked with Local Content (PP-LC) Policy:

The bid clause regarding "Preference to Make In India products" stands modified in this bid and shall be governed by the PPLC Policy No. FP-20013/2/2017-FP-PNG dated 17.11.2020 issued by MoP&NG as amended up to date. Accordingly, bidders with Local Content less than or equal to 20% will be treated as "Non Local Supplier". The prescribed LC shall be applicable on the date of Bid opening. Sanctions on the bidders for false / wrong declaration or not fulfilling the Local Content requirement shall be as per the PPLC policy. Further following additional provisions are added in the certification and verification of local content provision of the Preference to Make in India clause:

- i. In case of foreign bidder, certificate from the statutory auditor or cost auditor of their own office or subsidiary in India giving the percentage of local content is also acceptable. In case office or subsidiary in India does not exist or Indian office/subsidiary is not required to appoint statutory auditor or cost auditor, certificate from practicing cost accountant or practicing chartered accountant giving the percentage of local content is also acceptable.
- ii. Along with Each Invoice: The local content certificate (issued by statutory auditor on behalf of procuring company) shall be submitted along with each invoice raised. However, the % of local content may vary with each invoice while maintaining the overall % of local content for the total work/purchase of the pro-rata local content requirement. In case, it is not satisfied cumulatively in the invoices raised up to that stage, the supplier shall indicate how the local content requirement would be met in the subsequent stages.
- iii. The bidder shall submit an undertaking from the authorized signatory of bidder having the Power of Attorney along with the bid stating the bidder meets the mandatory minimum LC requirement and such undertaking shall become a part of the contract.

2.4 *Buyer Added Bid Specific ATC*: Buyer Added text based ATC clauses

1. Bidder should submit all the documents and annexures 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.

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