

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687718417694

Generated Date | अनुबंध तिथि: 20-Jan-2023

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: [GEM/2022/B/2860498](#)

Organisation Details संगठन विवरण	Buyer Details खरीदार विवरण
Type प्ररूप : State Government Ministry मंत्रालय : - Department विभाग : Forest Department Himachal Pradesh Organisation Name संगठन का नाम : N/A Office Zone कार्यालय क्षेत्र : Integrated Development Project Solan	Designation पद : SMS Procurement Contact No. संपर्क नंबर : 01792-223004- Email ID ईमेल आईडी : buycon40.fdhcp.hp@gembuyer.in GSTIN जीएसटीआईएन : 02PTLC13310D1DI Address पता : O/o Chief Project Director, Integrated Development project Forest Road, SOLAN, HIMACHAL PRADESH-173212, India

Financial Approval Detail वित्तीय स्वीकृति विवरण	Paying Authority Details भुगतान प्राधिकरण विवरण
IFD Concurrence आईएफडी सहमति : No Designation of Administrative Approval प्रशासनिक अनुमोदन का पदनाम : Executive Director Designation of Financial Approval वित्तीय अनुमोदन का पदनाम : Executive Director	Role : PAO Payment Mode भुगतान का तरीका : Offline Designation पद : Deputy Director Admn1 Email ID ईमेल आईडी : pay17.fdhcp.hp@gembuyer.in GSTIN जीएसटीआईएन : - Address पता : O/o Chief Project Director, Integrated Development project Forest Road, Solan, HIMACHAL PRADESH-173212, India

Seller Details विक्रेता विवरण	
GeM Seller ID जेम विक्रेता आईडी : 6K0R200001647436 Company Name कंपनी का नाम : MANHAR TRADING COMPANY Contact No. संपर्क नंबर : 09811569104 Email ID ईमेल आईडी : manhartradingcompany.info@gmail.com Address पता : WZ,46/4,MUKHERJEE PARK EXTENSION,TILAK NAGAR,TILAK NAGAR ,NEW DELHI-110018, West Delhi, DELHI-110018, - MSME verified एमएसएमई सत्यापित : Yes MSME Registration number एमएसएमई पंजीकरण संख्या : UDYAM-DL-11-0006045 MSE Social Category एमएसएमई सामाजिक श्रेणी : General MSE Gender एमएसएमई लिंग श्रेणी : Male GSTIN जीएसटीआईएन : 07ABOFM3518N1ZQ	

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

#	Item Description आइटम विवरण	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 : Smart TV Brand ब्रांड : LG Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति : Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : BOQ (Q3) Model मॉडल : LG43UQ8040 HSN Code एचएसएन कोड : 8528	1	pieces	51,800	NA	51,800
2	Product Name उत्पाद का नाम : Smart TV Brand ब्रांड : LG Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति : Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : BOQ (Q3) Model मॉडल : LG55UQ8040 HSN Code एचएसएन कोड : 8528	2	pieces	70,000	NA	140,000
Total Order Value कुल ऑर्डर मूल्य (in INR)						191,800

Consignee Detail परेषिती विवरण	
	Delivery Start
	Delivery To

S.No क्र.सं.	Consignee परेषिती	Item वस्तु	Lot No. लॉट नंबर	Quantity मात्रा	After दिनांक के बाद डिलीवरी शुरू करना है	Be Completed By वितरण पूरा कब तक करना है
1	Designation पद : - Email ID ईमेल आईडी : buycon40.fdhp.hp@gembuyer.in Contact संपर्क : 01792-223004- GSTIN जीएसटीआईएन : 02PTLC13310D1DI Address पता : O/o Chief Project Director, Integrated Development project Forest Road, SOLAN, HIMACHAL PRADESH-173212, India	Smart TV	-	1	20-Jan-2023	04-Feb-2023
		Smart TV	-	2	20-Jan-2023	04-Feb-2023

Specification | विनिर्देश 1

[Specification Document | विशिष्टता दस्तावेज़](#)

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

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

Note | टिप्पणी: 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 | विनिर्देश 2

[Specification Document | विशिष्टता दस्तावेज़](#)

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

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

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Corrigendum | शुद्धिपत्र

1. Extended Upto | तक बढ़ाया गया : 2022-12-31 09:00:00

Terms and Conditions | नियम और शर्तें

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 Generic.

WORLD BANK TERMS AND CONDITIONS: Special Terms and Conditions as defined by world bank at click here will also be applicable. APPLICABLE ONLY IN CASE OF WORLD BANK FUNDED PROJECTS.

2.3 Scope of Supply.

Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

2.4 Service & Support:

Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

2.5 Service & Support:

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

2.6 Service & Support:

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

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 प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।