

## Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687732314763

Generated Date | अनुबंध तिथि: 10-Mar-2023

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: [GEM/2023/B/3188607](#)

Organisation Details   संगठन विवरण	Buyer Details   खरीदार विवरण
Type   प्ररूप: State Government	Designation   पद: SMS Procurement
Ministry   मंत्रालय: -	Contact No.   संपर्क नंबर: 01792-223004-
Department   विभाग: Forest Department Himachal Pradesh	Email ID   ईमेल आईडी: buycon40.fdhcp.hp@gembuyer.in
Organisation Name   संगठन का नाम: N/A	GSTIN   जीएसटीआईएन: 02PTLC13310D1DI
Office Zone   कार्यालय क्षेत्र: Integrated Development Project Solan	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	Role: PAO
Designation of Administrative Approval   प्रशासनिक अनुमोदन का पदनाम: Chief project Director	Payment Mode   भुगतान का तरीका: Offline
Designation of Financial Approval   वित्तीय अनुमोदन का पदनाम: Executive Director	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: 66FE180000106484	Company Name   कंपनी का नाम: Dguard Home Appliances
Contact No.   संपर्क नंबर: 09871886029	Email ID   ईमेल आईडी: dguard.info@gmail.com
Address   पता: WZ-46/4, MUKHERJEE PARK EXTN, TILAK NAGAR, WEST DELHI, DELHI-110018, -	MSME verified   एमएसएमई सत्यापित: Yes
MSME Registration number   एमएसएमई पंजीकरण संख्या: UDYAM-DL-11-0013577	MSE Social Category   एमएसएमई सामाजिक श्रेणी: General
MSE Gender   एमएसएमई लिंग श्रेणी: Male	GSTIN   जीएसटीआईएन: 07BPVPG4640D1ZU

\*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: All in One Printer Brand   ब्रांड: HP 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: HP Smart Tank 670 All-in-One Printer HSN Code   एचएसएन कोड: 8443	18	pieces	20,140	NA	362,520
2	Product Name   उत्पाद का नाम: All in One Printer Brand   ब्रांड: HP 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: HP SMART TANK 750 ALL IN ONE PRINTER HSN Code   एचएसएन कोड: 8443	1	pieces	22,140	NA	22,140
Total Order Value   कुल ऑर्डर मूल्य (in INR)						384,660

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 डििलीवरी शुरू करना है	Be Completed By   वितरण पूरा कब तक करना है
1	Designation   पद : - Email ID   ईमेल आईडी : buycon40.fdhcp@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	All in One Printer	-	18	10-Mar-2023	20-Mar-2023
		All in One Printer	-	1	10-Mar-2023	20-Mar-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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### ePBG Detail | ईपीबीजी विवरण

Advisory Bank | सलाहकार बैंक :

NA

ePBG Percentage(%) | ईपीबीजी प्रतिशत (%) :

NA

### 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 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)

##### 2.3 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.

##### 2.4 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।