Contract|अनुबंध



Contract No|अनुबंध क्रमांक: GEMC-511687701139992

Generated Date | अनुबंध तिथि: 06-Apr-2023

Bid/RA/PBP No.|बोली/आरए/पीबीपी संख्या: <u>GEM/2023/B/3294981</u>

Organisation Details|संगठन 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

Buyer Details|खरीदार विवरण

Designation|पद : SMS Procurement Contact No.|संपर्क नंबर : 01792-223004-

Email ID|ईमेल आईडी : buycon40.fdhp.hp@gembuyer.in

GSTIN|जीएसटीआईएन: 02PTLC13310D1DI

O/o Chief Project Director, Integrated Development project

Address|पता: Forest Road,

SOLAN, HIMACHAL PRADESH-173212, India

Financial Approval Detail।वित्तीय स्वीकृति विवरण

IFD Concurrence|आईएफडी सहमति: No

Designation of Administrative Approval

प्रशासनिक अनुमोदन का पदनाम:

Designation of Financial Approval|

वित्तीय अनुमोदन का पदनाम :

Executive Director

Executive Director

Paying Authority Details | भुगतान प्राधिकरण विवरण

Payment Mode | Offline

भुगतान का तरीका:

Designation|पद : Deputy Director Admn1 Email ID|ईमेल आईडी : pay17.fdhp.hp@gembuyer.in

GSTIN|जीएसटीआईएन :

O/o Chief Project Director, Integrated Development project

Address | पता: Forest Road

Solan, HIMACHAL PRADESH-173212, India

Seller Details|विक्रैता विवरण

GeM Seller ID|जेम विक्रैता आईडी : 6K0R200001647436

Company Name | कंपनी का नाम : MANHAR TRADING COMPANY

Contact No. | संपर्क नंबर : 09811569104

Email ID| ईमेल आईडी : manhartradingcompany.info@gmail.com

MZ,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|एमएसई सामाजिक श्रेणी : General MSE Gender|एमएसई 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

Product Details|उत्पाद विवरण

#	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 LED 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 मॅडल: LG-86NANO75SQA HSN Code एचएसएन कोड: 8528	1	pieces	490,000	NA	490,000	
Total Order Value कुल ऑर्डर मूल्य (in INR)						490,000	l

Consignee Detail|परेषिती विवरण

S.No क्र.सं.	Consignee परेषिती	Item वस्तु	Lot No. लॉट नंबर	Quantity मात्रा	Delivery Start After दिनांक के बाद डिलीवरी शुरू करना है	Delivery To 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	Smart LED TV	-	1	06-Apr-2023	21-Apr-2023

	1	1	ı	1	1
Address पता : O/o Chief Project Director, Integrated Development project Forest Road,					
SOLAN, HIMACHAL PRADESH-173212, India					
Specification विनिर्देश 1					
Specification Document। विशिष्टता दस्तावेज्					
Buyer BOQ Document क्रेता बीओक्यू दस्तावेज़					
<u>Compliance of BOQ Specification And Supporting Document ৰীओक्यू विशिष्ट</u>	टता और सहायक दस्तावेज़ का	अनुपालन			
Note टिप्पणी:: Seller has given an undertaking that it has made arrangements for gettin offered product. At the time of delivery of goods, Seller will provide necessary chain do being sourced from an authorized distributor / dealer / channel partner of the OEM. In responsible for providing genuine replacement supplies.	ocuments (in the form of GS	T Invoice) to p	rove that the su	upplied goods are	e genuine and are
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 <u>General Terms and Conditions</u> , conditions stipulat	ted to this Product/Service a	as provided in t	the Marketplac	e.	
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 <i>Generic</i> . OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity purchaser also reserves the right to increase the ordered quantity by up to 25% of the 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 required (if any)	Commissioning of Goods a	nd Training of o	operators and _l	providing Statuto	ry Clearances
2.3 Service & Support: Dedicated /toll Free Telephone No. for Service Support: BIDDER/OEM must have Dedicated	icated/toll Free Telephone I	No. for Service	Support.		
2.4 Service & Support: Scalation Matrix For Service Support: Bidder/OFM must provide Escalation Matrix of	Telenhone Numbers for Se	rvice Sunnort			

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