

Contract



Contract No: GEMC-511687737189622

Generated Date: 28-Dec-2022

Bid/RA/PBP No.: [GEM/2022/B/2704643](#)

Organisation Details Type: Central Autonomous Ministry: Ministry of Education Department: Department of Higher Education Organisation Name: Indian Institute of Technology (IIT) Office Zone: Hyderabad	Buyer Details Designation: Assistant Registrar Contact No.: 040-23016134- Email ID: buycon2.iiser.pun@gembuyer.in GSTIN: 36AAAAI2661J1ZP Address: Indian Institute of Technology Hyderabad, Academic Block, Kandi, Sangareddy, MEDAK, TELANGANA-502285, India
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Financial Approval Detail IFD Concurrence: No Designation of Administrative Approval: dean admin Designation of Financial Approval: dean admin	Paying Authority Details Role: PAO Payment Mode: Offline Designation: Deputy Registrar Email ID: pao1.iith.ts@gembuyer.in GSTIN: N Address: Indian Institute of Technology Hyderabad, Academic Block, Kandi, Sangareddy, MEDAK, TELANGANA-502285, India
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Seller Details	
GeM Seller ID:	90F3180000101180
Company Name:	SRI DAASARATHI ENTERPRISES
Contact No.:	09246189002
Email ID:	saimadugula@yahoo.com
Address:	2-126/76,Sree Sai Nilayam,Prashant Nagar, Kismathpur Road,Bandlaguda Jagir, Hyderabad 500086, HYDERABAD, TELANGANA-500008, -
MSME verified:	Yes
MSME Registration number:	UDYAM-TS-09-0012276
MSE Social Category:	General
MSE Gender:	Male
GSTIN:	36AJMPM7232R1ZE

*GST / Tax invoice to be raised in the name of - Consignee

#	Item Description	Ordered Quantity	Unit	Unit Price (INR)	Tax Bifurcation (INR)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : Computer Tables fabricated in modules Brand : GEEKEN Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) Model: APO WORKSTATION HSN Code: 9401	44	No	9,495	NA	417,780
2	Product Name : Chairs Brand : GEEKEN Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) Model: APO CHAIR HSN Code: 9403	26	No	7,452	NA	193,752
Total Order Value (in INR)						611,532

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
	Designation: - Email ID: buycon2.iiser.pun@gembuyer.in	Computer Tables fabricated in modules	-	44	28-Dec-2022	11-Feb-2023

1	Contact: 040-23016134- GSTIN: 36AAAAI2661J1ZP Address: Indian Institute of Technology Hyderabad, Academic Block, Kandi, Sangareddy, MEDAK, TELANGANA-502285, India	Chairs	-	26	28-Dec-2022	11-Feb-2023
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Specification 1

[Specification Document](#)

[Buyer BOQ Document](#)

[Compliance of BOQ Specification And Supporting Document](#)

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.

Specification 2

[Specification Document](#)

[Buyer BOQ Document](#)

[Compliance of BOQ Specification And Supporting Document](#)

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.

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

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 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1. All the required documents as mentioned in 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.