

## Contract



**Contract No:** GEMC-511687713876161

**Generated Date:** 24-Mar-2022

<b>Organisation Details</b> Type: State Local Bodies Ministry: - Department: Rural Development and Panchayat Raj Department Maharashtra Organisation Name: N/A Office Zone: MSH271 Bhandara Tumsar Road Tumsar Tumsar				<b>Buyer Details</b> Designation: SARPANCH Contact No.: - Email ID: buycon3980.rdprdm.mh@gembuyer.in GSTIN: - Address: GRAM PANCHAYAT DEVARI DEV, TALUKA-TUMSAR, DIST-BHANDARA, BHANDARA, MAHARASHTRA-441912, India			
<b>Financial Approval Detail</b> IFD Concurrence: No Designation of Administrative Approval: SARPANCH Designation of Financial Approval: SARPANCH				<b>Paying Authority Details</b> Payment Mode: Offline Designation: SARPANCH Email ID: buycon3980.rdprdm.mh@gembuyer.in GSTIN: - Address: GRAM PANCHAYAT DEVARI DEV, TALUKA-TUMSAR, DIST-BHANDARA, Bhandara, MAHARASHTRA-441912, India			
<b>Seller Details</b> GeM Seller ID: FF13190000820271 Company Name: SONEWANE ENTERPRISES Contact No.: 08411075453 Email ID: ssonewane@gmail.com Address: 77,SUKHKARTA BUILDING,NEAR TULSI ITI,BAJAJ NAGAR, Bhandara, MAHARASHTRA-441912, - MSME verified: No MSME Registration number: - GSTIN: 27EJHPS4409B1Z8 , 27EJHPS4409B1Z8							
*GST / Tax invoice to be raised in the name of - Buyer							
<b>Product Details</b>							
#	Item Description	Ordered Quantity	Unit	Unit Price (INR)	Tax Bifurcation (INR)	Price (Inclusive of all Duties and Taxes in INR)	
1	<b>Product Name :</b> Unbranded A.P. Pre-school Education Kit (Anganwadi Centres) As per Technical Specifications Uploaded at QR/Spn document <b>Brand :</b> NA <b>Brand Type :</b> Unbranded <b>Catalogue Status :</b> Catalogue not verified by OEM <b>Selling As :</b> Reseller not verified by OEM Category Name & Quadrant : A.P. Pre-school Education Kit (Anganwadi Centres) (Q3) Anganwadi Centres HSN not specified by seller	8	pieces	2,300	NA	18,400	
Total Order Value (in INR)						<b>18,400</b>	
<b>Consignee Detail</b>							
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By	
1	Designation: SARPANCH Email ID: buycon3980.rdprdm.mh@gembuyer.in Contact: - GSTIN: - Address: GRAM PANCHAYAT DEVARI DEV, TALUKA-TUMSAR, DIST-BHANDARA, BHANDARA, MAHARASHTRA-441912, India	Unbranded A.P. Pre-school Education Kit (Anganwadi Centres) As per Technical Specifications Uploaded at QR/Spn document	-	8	24-Mar-2022	08-Apr-2022	

**Product Specification for Unbranded A.P. Pre-school Education Kit (Anganwadi Centres) As per Technical Specifications Uploaded at QR/Spn document**

Specification	Sub-Spec	Value
GENERIC	Each Kit consists of (Name and Quantity of each item, total 14 numbers item)	20 [10+10] Colouring Activity Books (3+ & 4+ age groups) + 20[10+10] Drawing [Work] Books (3+ & 4+ age groups) + One Set Building Blocks (Alphabets) + 5 nos. Colour Pencil Sets + 5 Sets Colour Crayons + 18[3 Storiesx6] Picture Cards [Stories] + One no. Skipping Rope [Child Size] + 3 Vegetables, Fruits & Animals Sets (each 10 assorted) + One no. Play Mat + One Set (9 Rings) Plastic Stacking Ring Tower + Two sets Bat & Ball (Plastic) + 5 sets Moulding Clay (5 Colours) + Total 46 (10 Colours, 26 Alphabets & 10 Body Parts)Flash Cards + 2 nos. Charts (Birds & Numbers)
	Detailed Technical Specifications of Pre-School Kit as a Single Package for supply to Anganwadi Centres [Main and Mini] of Andhra Pradesh	As per Technical Specifications Uploaded at QR/Spn document
	Agree to provide Advance sample(s) for buyer's approval before commencement of supply Hint : Applicable in case of orders placed against bid and not applicable in case of Direct Buying	Yes

**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.

**Seller Specification Document:**

1. <a href="#">Applicable Specification Document</a>	<a href="mkp.gem.gov.in/uploaded_documents/cms/tp/home_musi_toys_game_appr/51/16/877/CategorySchema/q_r_spcn_document/2020/3/4/specification_2020-03-04-15-59-18_9f44f9e4c69a2f5dbff07953730b5667.pdf">mkp.gem.gov.in/uploaded_documents/cms/tp/home_musi_toys_game_appr/51/16/877/CategorySchema/q_r_spcn_document/2020/3/4/specification_2020-03-04-15-59-18_9f44f9e4c69a2f5dbff07953730b5667.pdf</a>
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**Terms and Conditions**

**1. General Terms and Conditions-**

**1.1 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) as available on the GeM portal (unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable**

**1.2 Terms of delivery: Free Delivery at Site including loading/unloading. In respect of items requiring installation and / or commissioning and other services in the scope of supply (as indicated in respective product category specification / STC / ATC), and the cost of the same is also included in the Contract price.**

**1.2.1 Contracted goods should be delivered at the consignee or designated delivery location as per the working time of the buying organisation. Seller may get the same confirmed from consignee before scheduling delivery.**

**1.2.2 A copy of the contract should be available with the messenger / dispatching agency that delivers the Goods at consignee / delivery location (preferably pasted / attached outside the consignment / package) for easy reference and ease in delivery acceptance.**

**1.3 Delivery period: The Delivery Period/Time shall be essence of the Contract and delivery must be completed not later than such date(s). Any modification thereto shall be mutually agreed and incorporated in the Contract as per the provisions of the GTC.**

**1.4 Performance Security: If the Seller fails or neglects to observe or perform any of his obligations under the contract it shall be lawful for the Buyer to forfeit either in whole or in part, the Performance Security furnished by the Seller.**

**1.5 Taxes and Duties: Contract Prices are all inclusive i.e. including all taxes, duties, local levies / transportation / loading-unloading charges etc. Break up of GST shall be indicated by the Seller while raising invoice / bill on GeM. While submitting the bill / invoice Seller shall undertake that the Goods and Services Tax (GST) charged on this bill is not more than what is payable under the provision on the relevant Act or the Rules made there under and that the Goods on which GST has been charged have not been exempted under the GST Act or the Rules made there under and the charges on account of GST on these goods are correct under the provision of that Act or the rules made there under.**

**1.6 Octroi Duty and / or other local taxes:Contract Prices are all inclusive hence no reimbursement over and above the contract price(s) shall be allowed to seller towards payment of local taxes (such as levy of town duty, Octroi Duty, Terminal Tax and other levies of local bodies etc).**

**1.7 Limitation of Liability: The provisions of limitation of liability between Buyer and Seller as given in the GTC shall be applicable here.**

**1.8 Resolution of disputes: The provisions of DISPUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the GTC shall be applicable here.**

**1.9 Liquidated Damages: If the Seller fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions**

aforesaid, @ 0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value without any controversy/dispute of any sort whatsoever. In case, Service Level Agreement (SLA) is applicable the same shall be applicable for the Contract.

**1.10 Financial Certificate:**

**1.10.1** The expenditure involved for this purpose has received the Sanction of the competent financial authority.

**1.10.2** The funds are available under the proper head in the sanction budget allotment for the concern financial year.

**1.10.3** I have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.

**1.11** The bidder should submit a self declaration to the effect in bidder's official letter head that their agency have not been black listed by any Agency whatsoever till date.

**Note:** This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.