

Contract

Contract No:GEMC-511687788881142

Generated Date:05-Oct-2018

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| IFD (Desi | | | CTOR TECHNICAL P&P R TECHNICAL P&P | | | | | | |
| GEN Com | | | GEM/2018/airisitsolutions@gn Airis IT Solutions 9995492313 airisitsolutions@gmail.com THRIKKAKARA, ERNAKULAM,, - | nail.com | | | | | |
| | oduct Details em | | | | Or | dered | | Price | |
| ± I | escription | Category Name | Model | | | | Unit | (Inclusive | of all Duties and Tax |
| + | • | | | | Qu | antity | | in INR) | |
| 11 | ople magic ouse 2 | computer mouse or trackballs | apple magic mouse 2 ct)(appl mouse 2 ct) | le magic | Qu 2 | antity | NOS | in INR) 12,598 | |
| m | ople magic | trackballs | | le magic | | antity | NOS | | |
| Total | ople magic ouse 2 | trackballs NR) | | le magic | | | NOS | 12,598 | |
| Total | ople magic ouse 2 Order Value (in II nsignee Deta | trackballs NR) | | le magic | | Item | NOS | 12,598 | Expected Delivery Date |
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| Specification | Battery requirement | Not required |
|---------------|------------------------------|-------------------|
| | Type of Battery | INbuilt |
| | Battery rating | NA |
| | Operating System type | 64 bit |
| | Color | WHITE |
| | Dimension (mm) | 13 x 7.4 x 3.6 mm |
| | Weight (gram) | 204 gram |
| | On site OEM Warranty (years) | 1 |

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above, in accordance with the General Terms and Conditions (GTC) as available on the GeM portal (unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable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.

1.3 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 are correct under the provision of that Act or the rules made there under the three 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.

2. Additional Terms and conditions

2.1 Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

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