

## Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687754177858

Generated Date | अनुबंध तिथि: 31-Mar-2023

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: GEM/2023/B/3270882

## Organisation Details | संगठन विवरण

Type | प्ररूप : State Government  
 Ministry | मंत्रालय : -  
 Department | विभाग : Agriculture Department Maharashtra  
 Organisation Name | संगठन का नाम : N/A  
 Office Zone | कार्यालय क्षेत्र : SMART Project

## Buyer Details | खरीदार विवरण

Designation | पद : Nodal Officer  
 Contact No. | संपर्क नंबर : 02564-223033-  
 Email ID | ईमेल आईडी : pradip.late86@nic.in  
 GSTIN | जीएसटीआईएन : 27AAAGA0047G1D8  
 Address | पता : District Implementation Unit -Nandurbar, SMART Project ,  
 Near Taluka Agriculture College,Dhule Road,Nandurbar  
 425412,  
 NANDURBAR, MAHARASHTRA-425412, India

## Financial Approval Detail | वित्तीय स्वीकृति विवरण

IFD Concurrence | आईएफडी सहमति : No  
 Designation of Administrative Approval | प्रशासनिक अनुमोदन का पदनाम : Head ,District Implementation Unit,SMART,Nandurbar  
 Designation of Financial Approval | वित्तीय अनुमोदन का पदनाम : Head ,District Implementation Unit,SMART,Nandurbar

## Paying Authority Details | भुगतान प्राधिकरण विवरण

Role : PAO  
 Payment Mode | भुगतान का तरीका : Internet Banking  
 Designation | पद : Project Director ATMA  
 Email ID | ईमेल आईडी : nb.bhageshwar98@gov.in  
 GSTIN | जीएसटीआईएन : 27AAAGA0047G1D8  
 Address | पता : District Implementation Unit -Nandurbar, SMART Project ,  
 Near Taluka Agriculture College,Dhule Road,Nandurbar  
 425412,  
 Nandurbar, MAHARASHTRA-425412, India

## Seller Details | विक्रेता विवरण

GeM Seller ID | जेम विक्रेता आईडी : FD5E180000318013  
 Company Name | कंपनी का नाम : Bhagirathi Traders  
 Contact No. | संपर्क नंबर : 9922530086  
 Email ID | ईमेल आईडी : pavan31\_raghuvanshi@yahoo.com  
 Address | पता : 552 MANOKAMANA,BEHIND AXIS BANK,PARDESHI PURA,PARDESHI PURA,  
 Nandurbar, MAHARASHTRA-425412, -  
 MSME verified | एमएसएमई सत्यापित : Yes  
 MSME Registration number | एमएसएमई पंजीकरण संख्या : MH22D0001190  
 GSTIN | जीएसटीआईएन : 27AXFPP5336G1ZB

\*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 : LASER MONO 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 PRINTER HSN Code   एचएसएन कोड : 9954	1	pieces	11,000	NA	11,000
2	Product Name   उत्पाद का नाम : ALL I ONE 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 HSN Code   एचएसएन कोड : 8518	4	pieces	99,999	NA	399,996
3	Product Name   उत्पाद का नाम : LAPTOP 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	1	pieces	108,000	NA	108,000

Product Name   उत्पाद का नाम : PHOTO COPIER Brand   ब्रांड : CANON 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: PRINTING HSN Code   एचएसएन कोड: 9954	1	pieces	215,000	NA	215,000
Product Name   उत्पाद का नाम : PROJECTOR Brand   ब्रांड : CANON 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: CANON HSN Code   एचएसएन कोड: 8544	1	pieces	87,000	NA	87,000
Product Name   उत्पाद का नाम : COMPACT PRINT SCAN COPY MACHINE 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 PRINTER HSN Code   एचएसएन कोड: 8450	1	pieces	64,000	NA	64,000
Total Order Value   कुल ऑर्डर मूल्य (in INR)					884,996

### 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 : pradip.late86@nic.in Contact   संपर्क : 02564-223033- GSTIN   जीएसटीआईएन : 27AAAGA0047G1D8 Address   पता : District Implementation Unit -Nandurbar, SMART Project , Near Taluka Agriculture College,Dhule Road,Nandurbar 425412, NANDURBAR, MAHARASHTRA-425412, India	ALL I ONE	-	4	31-Mar-2023	10-Apr-2023
		LAPTOP	-	1	31-Mar-2023	10-Apr-2023
		PHOTO COPIER	-	1	31-Mar-2023	10-Apr-2023
		PROJECTOR	-	1	31-Mar-2023	10-Apr-2023
		COMPACT PRINT SCAN COPY MACHINE	-	1	31-Mar-2023	10-Apr-2023
		LASER MONO PRINTER	-	1	31-Mar-2023	10-Apr-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

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 3

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 4

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 5

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 6

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.

Corrigendum | शुद्धिपत्र

1. Extended Upto | तक बढ़ाया गया : 2023-03-28 19:00:00

ePBG Detail | ईपीबीजी विवरण

Advisory Bank | सलाहकार बैंक :

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

NA

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 Buyer Added Bid Specific ATC:**

Buyer Added text based ATC clauses

1. Bidder financial Standing with non-blacklisting on Rs.500 Stamp

2. Enclose CA Certified Turnover Certificate With UDIN Number

3. EMD Is Compulsory For All Bidders, Exemptions Will Not Be Entertained Ensure delivery of hardcopy to the Buyer before Bid End date

**2.3 Forms of EMD and PBG:**

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

Project Director ,ATMA,Nandurbar

payable at

nandurbar

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

**2.4 Generic**

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

**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.

**2.7 Certificates:**

ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.

**2.8 Generic**

Manufacturer Authorization: Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

**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।

# BHAGIRATHI TRADERS

COMPUTER SALES & SERVICE, ALL TYPES ELECTRIC & ELECTRONIC PRODUCTS & OTHER

552, 'Manokamana', Pardeshi Pura, Nandurbar - 425 412. M.No. 8411917444, 9922530086

Date: 17/04/2023

## DELIVERY CUM INSTLLATION REPORT

Office Name & Address: - Project Director, ATMA Nandurbar

Phone/Mobile No: -

Item Name :

HP All in One Desktop Machine	4 Qty
HP Leaser Printer Mono	1 Qty
Canon Photo Copier	1 Qty
Projector	1 Qty
Laptop with Bag	1 Qty

It is to certify:-

1. The materials mentioned above have been received & installed in good condition.
2. The entry of above products is taken in our Stock Register no. ....



BHAGIRATHI TRADERS  
  
PROPRIETOR

# BHAGIRATHI TRADERS

COMPUTER SALES & SERVICE, ALL TYPES ELECTRIC & ELECTRONIC PRODUCTS & OTHER

552, 'Manokamana', Pardeshi Pura, Nandurbar - 425 412. M.No. 8411917444, 9922530086

Date: 17/04/2023

## DELIVERY CUM INSTLLATION REPORT

Office Name & Adress: - Project Director ATMA, Nandurbar

Phone / Mobile No: -

### Item Name

Name of Item	Qty
COMPACT PRINT SCAN COPY MACHINE	1

It is to Certify: -

1. Ther Materials mention above have been received & installed in good condition
2. The entry of above product is taken in our stock Register No....



BHAGIRATHI TR  
PROPRI

# BHAGIRATHI TRADERS

COMPUTER SALES & SERVICE, ALL TYPES ELECTRIC & ELECTRONIC PRODUCTS & OTHER

552, 'Manokamana', Pardeshi Pura, Nandurbar - 425 412. M.No. 8411917444, 9922530086

Date: -03/05/2023

## Whom It May Concern

This is to inform you that in the **Delivery cum Installation Report** issued earlier, the **installation date was mentioned incorrectly due to an inadvertent clerical error.**

- **Incorrect Installation Date Mentioned: 17/04/2023**
- **Correct / Actual Installation Date: 10/04/2023**

We hereby clarify and confirm that the **actual installation was successfully completed on 10/04/2023**, and the date **17/04/2023** was entered by mistake.

We sincerely regret the error and request you to **kindly consider this letter as an official correction** to the previously submitted Delivery cum Installation Report.

All other details mentioned in the report remain correct and unchanged.

**Thanking you.**

BHAGIRATHI TRADERS  
  
PROPRIETOR



महाराष्ट्र शासन



कृषि विभाग

मा. बाळासाहेब ठाकरे कृषि व्यवसाय व ग्रामीण परिवर्तन प्रकल्प (स्मार्ट)

जिल्हा अंमलबजावणी कक्ष, नंदुरबार

ई-मेल : nandurbar.diu.smart@gmail.com

आत्मा कार्यालय, तालुका बिज गुणन केंद्र, कृषि महाविद्यालय शेजारी, धुळे रोड, नंदुरबार-४२५४१२



जाक्र/स्मार्ट/लेखा प.अ.पु./ 09 /2025.

दि.08/01/2026

प्रति,

मा.नोडल अधिकारी

स्मार्ट प्रकल्प, पुणे

विषय :- मा. बाळासाहेब ठाकरे कृषि व्यवसाय व ग्रामीण परिवर्तन प्रकल्प (स्मार्ट) प्रकल्पांतर्गत प्रकल्प अंमलबजावणी कक्ष, नंदुरबार यांच्या 2024-2025 बाहय लेखापरिक्षण आक्षेप पूर्तता होऊन क्षमापन (Condonation) होणे बाबत...

संदर्भ :- 1.श्री. एस.रामनंद आयर अंड कंपनी (सी.ए.) यांच्याकडील इमेलव्दारे प्राप्त बाहय लेखापरिक्षण अहवाल दि.23/01/2025

महोदय,

उपरोक्त संदर्भीय विषयान्वये मा. बाळासाहेब ठाकरे कृषि व्यवसाय व ग्रामीण परिवर्तन प्रकल्प (स्मार्ट) प्रकल्पांतर्गत प्रकल्प अंमलबजावणी कक्ष, नंदुरबार कार्यालयामध्ये सन 2024-25 या आर्थिक वर्षाचे बाहय लेखा परिक्षण पूर्ण झाले आहे. संदर्भ क्र. 1 अन्वये बाहय लेखा परिक्षण अहवाल कार्यालयास प्राप्त झालेला आहे त्यानुषंगाने प्राप्त अहवालात बाहय लेखापरिक्षण मुद्दा क्र - 3 नुसार कार्यलयीन वस्तु व सेवा खरेदी साठी Gem Contract -GEMC- 511687754177858 दि. 31.03.2025 द्वारे करार करण्यात आलेला होता.सदर करार नुसार वस्तु दि.10/04/2023 नुसार विहित वेळेत पोहोच होणे आवश्यक होते. आणी त्याअन्वये सदर वस्तु विहित वेळेत डी.आय.यु स्मार्ट प्रकल्प नंदुरबार पोहोच करण्यात आलेले होते.सदर वस्तु पोहोच झाल्यानंतर Delivery Cum Installation Report दिनांक 17/04/2023 निर्दर्शीत करण्यात आलेली होती त्यानुसार पोहोच डी.आय.यु स्मार्ट प्रकल्प नंदुरबार मार्फत देण्यात आलेली आहे. तरी या बाबत पुरवठादार भाग्यरथी ट्रेडर्स यांच्या मार्फत दि. 03.05.2023 प्रपात पत्रानुसार Delivery Cum Installation Report वर दिनांक 10/04/2023 ऐवजी 17/04/2023 नजर चुकीने टाकण्यात आले आहे या बाबत प्रामाणिकपणे दिलगिरी व्यक्त केलेली असून या बाबत कळविण्यात आलेले आहे. तरी या कार्यालया मार्फतही झालेल्या चुकी बाबत अवलोकन केलेले असून या पुढे अश्या चुका होणार नाही या बाबत खात्री घेण्यात येते तरी आपणास विनंती आहे की सदर मुद्द्याचे क्षमापन (Condonation) होऊन सदर मुद्दा निकाली निघण्या कमी आपणास विनंती करण्यात येत आहे. तरी पुढील कार्यवाही स्तव सादर.

  
नोडल अधिकारी

जिल्हा अंमलबजावणी कक्ष स्मार्ट,

नंदुरबार