

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687764508118

अनुबंध तिथि | Generated Date : 12-Jul-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/5007295](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : Central PSU मंत्रालय Ministry : Ministry of Housing & Urban Affairs (MoHUA) विभाग Department : HUDCO संगठन का नाम Organisation Name : HOUSING AND URBAN DEVELOPMENT CORPORATION : LTD कार्यालय क्षेत्र Office Zone: Hudco	पद Designation : AM IT संपर्क नंबर Contact No. : 011-24649610-3023 ईमेल आईडी Email ID : buycon1.hudco.delhi@gembuyer.in जीएसटीआईएन GSTIN : 07AAACH0632A1ZF पता Address : HUDCO Bhawan, Core 7A, India Habitat Center, Lodhi Road, SOUTH EAST DELHI, DELHI-110003, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: ED IT वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: EDF	Role: BUYER भुगतान का तरीका Payment Mode: Offline पद Designation : AM IT ईमेल आईडी Email ID : buycon1.hudco.delhi@gembuyer.in जीएसटीआईएन GSTIN : 07AAACH0632A1ZF पता Address: HUDCO Bhawan, Core 7A, India Habitat Center, Lodhi Road, SOUTH DELHI, DELHI-110003, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : MNWT220006943534 कंपनी का नाम Company Name : CLARITUS MANAGEMENT CONSULTING PRIVATE LIMITED संपर्क नंबर Contact No. : 09555877664 ईमेल आईडी Email ID : vikas@claritusconsulting.com पता Address : A-27C, IIInd Floor, Sector 16,Noida, Gautam Buddha nagar, UTTAR PRADESH-201301, - एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-DL-09-0002403 एमएसएमई सामाजिक श्रेणी MSE Social Category : General एमएसएमई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 09AACCC3838K1ZF (R)

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Buyer

वितरण निर्देश | Delivery Instructions : AS PER GEM

उत्पाद विवरण Product Details						
#	आइटम विवरण Item Description	आइटम विवरण Ordered Quantity	इकाई Unit	इकाई मूल्य (INR) Unit Price (INR)	कर विभाजन (INR) Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name : Microsoft 365 Business Basic - 4593943 ब्रांड Brand : Microsoft ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Microsoft 365 Business Basic - 4593943 (Q3) मॉडल Model: Microsoft 365 Business Basic - 4593943 एचएसएन कोड HSN Code: HSN not specified by seller	60	box	1,557.6	जीएसटी GST (18%) : 14,256 जीएसटी उपकर 1 GST Cess 1 (0%) : 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GST1 : - जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 : - जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 : -	93,456
कुल ऑर्डर मूल्य Total Order Value (in INR)						93,456

परोक्षिती विवरण Consignee Detail						
क्र.सं. S.No	परोक्षिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
	पद Designation : -					

1	ईमेल आईडी Email ID : buycon1.hudco.delhi@gembuyer.in संपर्क Contact : 011-24649610-3023 जीएसटीआईएन GSTIN : 07AAACH0632A1ZF पता Address : HUDCO Bhawan, Core 7A, India Habitat Center, Lodhi Road, SOUTH EAST DELHI, DELHI-110003, India	Microsoft 365 Business Basic - 4593943	-	60	12-Jul-2024	27-Jul-2024
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Product Specification for Microsoft 365 Business Basic - 4593943

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes

विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/27/55/478/CatalogAttrs/SpecificationDocument/2024/2/23/2024_02_23_18_22_56_screenshot_2024-02-07-11-08-19_2024-02-23-18-23-00_c0ce4c261e24 ef01394f1fd245ae0992.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/716458/54/78/703/CatalogAttrs/SpecificationDocument/2024/6/3/rfp_ms_365_basic_plan_new_2024-06-03-13-24-12_eeb443c1ad77fe7d 828c7234134a83f0.pdf
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मूल्य द्विभाजन एक्सेल फ़ाइल विवरण | Price Bifurcation Excel File details: [FINANCIAL](#)

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	NA
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):	NA

आरसीएम/एफसीएम के संबंध में सामान्य खंड | General Clauses w.r.t RCM/FCM

- Where ever RCM is applicable, for sellers (Regular GST registered seller who opted out of FCM as per notifications of GST like GTA , unregistered seller), Buyer have liability of paying the GST and GST cess to the government on the specified rate mentioned by them in this contract. Seller will invoice buyer with Zero GST and GST cess.
- For Registered sellers as per FCM, rates will be inclusive of prescribed rate of GST and GST cess. ITC available to buyer as shown in the bid document have been applied while evaluating the bids. Seller has liability of paying the GST and GST cess to the govt and same will be charged from buyer while invoice.
- For Registered sellers who opted for RCM while quoting for specified category under section 9(3) like GTA rates will be exclusive of GST and GST cess. GST and GST cess as indicated by the buyer in the bid document payment of GST and GST Cess will be the liability of buyer.
- For Unregistered sellers Liability of payment of GST and GST cess is in Buyers scope. GST and GST cess as indicated by the buyer in the bid document will be the liability of buyer . Unregistered seller will invoice buyer with zero GST and Zero GST cess.
- For sellers under Composition Scheme: There is no liability of payment of GST and GST cess in Buyers cope. Seller will invoice Zero GST and GST cess in the invoice to buyer.

नियम और शर्तें | 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

Pre-Qualification Conditions: -

1.

The bidder should submit tender specific Manufacturer Authorization Form (MAF) of the respective OEMs.

2.

The Bidder/OEM should be a registered company incorporated in India registered under company act 1956/2013. Copy of registration certificate to be furnished with the technical bid.

3.

The vendor/Bidder must submit two supply orders of above-mentioned software 1st order for supply of related software should be value of above 10 lakhs and 2nd order should be value above 15 lakhs. Copies of two such supply order should be attached for Govt. Department/PSU/Financial Institution office.

4.

The vendor/Bidder should have average annual turnover of Rs.10 lakhs in last 3 financial years i.e., 2020-2021, 2021-2022,2022-23 and should be profit making company in last three financial years. Documentary evidence (Balance sheet and Profit & loss statement) is to be enclosed in technical bid. (Annexure- I)

5.

The vendor/Bidder should have working office in Delhi/NCR.

6.

The Company should be ISO 27001 series Certified. Copy to be submitted in the technical bid.

पुर्जों / उपभोग्य सामग्रियों के लिए प्रस्तावित मूल्य | Price Offered for Spares / Consumables:

[पुर्जों / उपभोग्य सामग्रियों के दस्तावेज़ लिंक के लिए प्रस्तावित मूल्य | Price Offered for Spares / Consumables Document link](#)

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।

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