## Contract|अनुबंध



**Contract No | अनुबंध क्रमांक:** GEMC-511687760225955

Generated Date | अनुबंध तिथि: 29-Dec-2023

Bid/RA/PBP No.|बोली/आरए/पीबीपी संख्या: <u>GEM/2023/B/4209303</u>

### Organisation Details|संगठन विवरण

Type|प्ररूप : Central Autonomous Ministry|मंत्रालय : Ministry of Education

Department | विभाग : Department of Higher Education
Organisation Name | संगठन का नाम : Indian Institute of Technology (IIT)

Office Zone|कार्यालय क्षेत्र: IIIT KANCHEEPURAM

## Buyer Details|खरीदार विवरण

Designation|पद : Senior Assistant Contact No.|संपर्क नंबर : 044-27476319-

Email ID|ईमेल आईडी : buycon5.iiiti.tn@gembuyer.in

GSTIN|जीएसटीआईएन : 33AACFI3667H2ZF

Purchase Section, Administration Building (Ground Floor),

Melakkotaiyur, Vandalur Kelambakkam road, Chennai

Address|पता: 600127,

Kanchipuram, TAMIL NADU-600127, India

## Financial Approval Detail|वित्तीय स्वीकृति विवरण

IFD Concurrence|आईएफडी सहमति: Designation of Administrative Approval|

प्रशासनिक अनुमोदन का पदनाम:

Designation of Financial Approval

वित्तीय अनुमोदन का पदनाम :

Paying Authority Details|भुगतान प्राधिकरण विवरण

Role: PAO
Payment Mode | Offline

भुगतान का तरीका:
Designation|पद : JUNIOR SUPERINTENDENT
Email ID|ईमेल आईडी : pao1.iiiti.tn@gembuyer.in

GSTIN|जीएसटीआईएन: -

Purchase Section, Administration Building (Ground Floor), Melakkotaiyur, Vandalur Kelambakkam road, Chennai

Price

Address|पता: 600127.

KANCHEEPURAM, TAMIL NADU-600127, India

# Seller Details|विक्रैता विवरण

GeM Seller ID | जेम विक्रैता आईडी : UGT8210002151075 Company Name|कंपनी का नाम : AMAZE INFOCOMM Contact No. | संपर्क नंबर : 09381515335

Email ID|ईमेल आईडी : mala.amaze@gmail.com

18,Annapoorani Illam,Pillayar koil Street,Thanthai Periyar nagar Taramani,

Chennai, TAMIL NADU-600113, -

Director

Director

MII Status|एमआईआई स्थिति : True MSME verified|एमएसएमई सत्यापित : No

MSME Registration number|एमएसएमई पंजीकरण संख्या : udyam-tn-02-0091155

MSE Social Category|एमएसई सामाजिक श्रेणी : OBC MSE Gender|एमएसई लिंग श्रेणी : Female

GSTIN|जीएसटीआईएन: 33DBCPM3825D1Z2

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

# Delivery Instructions | वितरण निर्देश : NA

### Product Details|उत्पाद विवरण

#	Item Description आइटम विवरण	Ordered Quantity  आइटम विवेरण	Unit   इकाई	(INR)	Tax Bifurcation (INR)  कर विभाजन (INR)	(Inclusive of all Duties and Taxes in INR)  मूल्य (INR में सभी शुल्क और कर सहित)
1	Product Name उत्पाद का नाम : Workstation Brand ब्रांड : TYRONE 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 चतुर्याश : BOQ (Q3) Model मॉडल: CAMARERO DIT400TR-55L HSN Code एचएसएन कोड: HSN not specified by seller	45	NOS	221,781	GST जीएसटी (18%): 1,522,395 GST Cess 1 जीएसटी उपकर 1 (0%): 0 GST Cess 2 जीएसटी उपकर 2 (0 per accounting unit): 0 Input Tax Credit (ITC) on GST जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी)।: - ITC on GST Cess 1 जीएसटी उपकर पर आईटीसी 1 : - ITC on GST Cess 2 जीएसटी उपकर पर आईटीसी 2 : -	9,980,145
2	Product Name उत्पाद का नाम : Mini PC Brand ब्रांड : SMARTDESK Brand Type ब्रांड प्रकार : Unbranded Catalogue Status केटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM	4	NOS	51,316	GST जीएसटी (18%) : 31,311.458 GST Cess 1 जीएसटी उपकर 1 (0%) : 0 GST Cess 2 जीएसटी उपकर 2 (0 per accounting unit) : 0 Input Tax Credit (ITC) on GST जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी)। : -	205,264

Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : BOQ (Q3) Model मॉडल: SD PRO Mini PC HSN Code एचएसएन कोड: HSN not specified by seller				ITC on GST Cess 1 जीएसटी उपकर पर आईटीसी 1 : - ITC on GST Cess 2 जीएसटी उपकर पर आईटीसी 2 : -	
Product Name उत्पाद का नाम : Wired Keyboard Brand  ब्रांड : HP Brand Type ब्रांड प्रकार : Unbranded Catalogue Status केटलॉग की स्थिति: Catalogue not verified by OEM  Selling As केसे 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: HSN not specified by seller	4	NOS	492	GST जीएसटी (18%): 300.203 GST Cess 1 जीएसटी उपकर 1 (0%): 0 GST Cess 2 जीएसटी उपकर 2 (0 per accounting unit): 0 Input Tax Credit (ITC) on GST जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी)।: - ITC on GST Cess 1 जीएसटी उपकर पर आईटीसी 1 : - ITC on GST Cess 2 जीएसटी उपकर पर आईटीसी 2 : -	1,968
Product Name उत्पाद का नाम : Display Brand ब्रांड : AOC Brand Type ब्रांड प्रकार : Unbranded Catalogue Status केटलॉग की स्थिति: Catalogue not verified by OEM 4 Selling As केसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : BOQ (Q3) Model मॉडल: AOC HSN Code एचएसएन कोड: HSN not specified by seller	4	NOS	7,375	GST जीएसटी (18%): 4,500 GST Cess 1 जीएसटी उपकर 1 (0%): 0 GST Cess 2 जीएसटी उपकर 2 (0 per accounting unit): 0 Input Tax Credit (ITC) on GST जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी)।: - ITC on GST Cess 1 जीएसटी उपकर पर आईटीसी 1 : - ITC on GST Cess 2 जीएसटी उपकर पर आईटीसी 2 : -	29,500
Product Name उत्पाद का नाम : Wired Mouse with Mouse Pad Brand  ब्रांड : HP Brand Type ब्रांड प्रकार : Unbranded Catalogue Status केटलॉग की स्थिति: Catalogue not verified by OEM Selling As केसे 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: HSN not specified by seller	4	NOS	497	GST जीएसटी (18%): 303.254 GST Cess 1 जीएसटी उपकर 1 (0%): 0 GST Cess 2 जीएसटी उपकर 2 (0 per accounting unit): 0 Input Tax Credit (ITC) on GST जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी)।: - ITC on GST Cess 1 जीएसटी उपकर पर आईटीसी 1 : - ITC on GST Cess 2 जीएसटी उपकर पर आईटीसी 2 : -	1,988
Total Order Value   कुल ऑर्डर मूल्य (in INR)					10,218,865

## 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
	Designation पद : - Email ID  ईमेल आईडी : buycon5.iiiti.tn@gembuyer.in Contact संपर्क : 044-27476319- GSTIN जीएसटीआईएन : 33AACFI3667H2ZF Address पता : Purchase Section, Administration Building (Ground Floor), Melakkotaiyur, Vandalur Kelambakkam road, Chennai 600127, Kanchipuram, TAMIL NADU-600127, India	Workstation	-	45	29-Dec-2023	28-Jan-2024
		Mini PC	-	4	29-Dec-2023	28-Jan-2024
1		Wired Keyboard	-	4	29-Dec-2023	28-Jan-2024
		Display	-	4	29-Dec-2023	28-Jan-2024
		Wired Mouse with Mouse Pad	-	4	29-Dec-2023	28-Jan-2024

## 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.

Note | टिपणी:: 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.

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### 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.

Note | टिपणी:: 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.

Note | टिपणी:: 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.

Note | टिपणी:: 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 बढाया गया : 2023-12-06 10:00:00

### ePBG Detail | ईपीबीजी विवरण

Advisory Bank   सलाहकार बैंक :	State Bank of India
ePBG Percentage(%)   ईपीबीजी प्रतिशत (%) :	3.00

The bidder shall furnish ePBG as applicable as per bid's terms and conditions | बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा

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

- 1. 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.
- 2. 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.
- 3. 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.
- 4. 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.
- 5. 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.

#### 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 Generic

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

#### 2.3 Generic

End User Certificate: Wherever Bidders are insisting for End User Certificate from the Buyer, same shall be provided in Buyer's standard format only.

#### 2.4 Generic

#### Malicious Code Certificate:

The seller should upload following certificate in the bid:-

- (a) This is to certify that the Hardware and the Software being offered, as part of the contract, does not contain Embedded Malicious code that would activate procedures to :-
  - (i) Inhibit the desires and designed function of the equipment.
  - (ii) Cause physical damage to the user or equipment during the exploitation.
  - (iii) Tap information resident or transient in the equipment/network.
- (b) The firm will be considered to be in breach of the procurement contract, in case physical damage, loss of information or infringements related to copyright and Intellectual Property Right (IPRs) are caused due to activation of any such malicious code in embedded software.

#### 2.5 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

### 2.6 Scope of Supply.

Scope of supply (Bid price to include all cost components): Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

#### 2.7 OEM.

IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

#### 2.8 Service & Support:

Dedicated /toll Free Telephone No. for Service Support: BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

#### 2.9 Service & Support

Escalation Matrix For Service Support: Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

#### 2.10 Certificates:

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

#### 2.11 Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

#### 2.12 Warranty.

Warranty period of the supplied products shall be 5 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

2.13 Buyer Added Bid Specific ATC:

**Buyer Added text based ATC clauses** 

#### ATC For Workstation:

- 1. The bidder/OEM should have valid a BIS, ISO certificate.
- 2. Bidder/OEM Must have Office in Consignee Location for more than 10 years. Documentary Proof Must be attached with the BID.
- 3. The bidder and OEM should not be Suspended, blacklisted, debarred from any of the government organizations for ever.
- 4. The OEM should be in the Server, Workstation business for the last 10 years; old purchase orders should be enclosed for the same.
- 5. The bidder should have technical engineer of at least 5years experience in the same domain so can do all sort of trouble shooting.
- 6. The bidder/OEM should not quote obsolete or Near line obsolete Product.
- 7. Either OEM or its authorized partner can participate in the tender. MAF is mandatory to participate in the tender.
- 8. One Bidder can propose only one solution and the price bid for the same should be submitted. Quoting of multiple solutions with multiple price bids will result in the quotation being summarily rejected.
- 9. On Site support to be provided by the Bidder or the OEM. Declaration to be submitted.
- 10. Warranty status must be reflected in the OEM webpage. Bidder should share the link.
- 11. Offered Product Datasheet to be provided for the quoted product.
- 12. Bidder must provide comprehensive information rather than a simple "yes" or "no" response in compliance sheet.

#### ATC for Mini PC:

The bidder must be a reputed original equipment manufacturer (OEM) or his authorized system integrator, OEM MAF is mandatory with respective to this bid number. The bids received without an authorization letter from OEM are liable to be rejected.

Bidder/OEM Must have Office in Consignee Location for more than 10 years. Documentary Proof Must be attached with the BID.

Offered Server should support Thin Client and Server setup.

The Bidder should not be suspended/blacklisted/debarred from any of the Government organization /Institutions across India ever.

The Bidder/ OEM should be in the similar hardware business for at least 10 years and proof have to submit with the bid.

Bidder should provide the solutions as per the Bid documents only. Multiple solutions will not be considered, hence rejected. Onsite support to be provided by the Bidder/OEM. Declaration to be submitted.

Offered Product warranty must be reflected in the OEM Website. Bidder should share the link.

The Institute has a right to reject the bidder if bidder does not upload any required document to this tender.

Offered Product Datasheet to be provided for the quoted product.

BOdder must provide comprehensive information rather than a simple "yes" or "no" response in compliance sheet.

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 प्रिटे आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।